

EXHIBIT D (part 2)

Audit Trail Report
for Store 02262
from 6/3/2007 - 7/7/2007

CONFIDENTIAL

		ES	6/29/2007	22:10 PDT	6/29/2007	22:10 PDT								
		SS	7/2/2007	16:55 PDT	7/2/2007	16:55 PDT	7/2/2007	16:55 PDT	2262	Y	BAILEY, LINDA	7/3/2007	10:21 PDT	
		SS	7/2/2007	16:55 PDT			7/2/2007	16:55 PDT	2262	N	BAILEY, LINDA	7/3/2007	10:21 PDT	
		SB	7/2/2007	19:26 PDT	7/2/2007	19:26 PDT								
		EB	7/2/2007	19:41 PDT	7/2/2007	19:41 PDT								
		ES	7/2/2007	19:41 PDT										
		ES	7/2/2007	22:24 PDT	7/2/2007	22:24 PDT	7/2/2007	22:24 PDT	2262	Y	BAILEY, LINDA	7/3/2007	10:22 PDT	
		ES	7/2/2007	22:24 PDT	7/2/2007	22:24 PDT								
		SS	7/2/2007	22:24 PDT										
		SS	7/2/2007	22:24 PDT										
		SS	7/3/2007	16:58 PDT	7/3/2007	16:58 PDT	7/3/2007	16:58 PDT	2262	Y	BURGER, THONYA	7/5/2007	07:48 PDT	
							7/3/2007	16:58 PDT	2262	N	BURGER, THONYA	7/9/2007	07:33 PDT	
		SB	7/3/2007	19:23 PDT	7/3/2007	19:23 PDT	7/3/2007	19:23 PDT	2262	Y	BURGER, THONYA	7/5/2007	07:48 PDT	
							7/3/2007	19:23 PDT	2262	N	BURGER, THONYA	7/9/2007	07:33 PDT	
		EB	7/3/2007	19:37 PDT	7/3/2007	19:37 PDT	7/3/2007	19:37 PDT	2262	Y	BURGER, THONYA	7/5/2007	07:48 PDT	
							7/3/2007	19:37 PDT	2262	N	BURGER, THONYA	7/9/2007	07:33 PDT	
		ES	7/3/2007	21:07 PDT	7/3/2007	21:07 PDT	7/3/2007	21:07 PDT	2262	Y	BURGER, THONYA	7/5/2007	07:48 PDT	
							7/3/2007	21:07 PDT	2262	N	BURGER, THONYA	7/9/2007	07:33 PDT	
		SS	7/5/2007	17:58 PDT	7/5/2007	17:58 PDT	7/5/2007	17:58 PDT	2262	Y	BURGER, THONYA	7/8/2007	07:16 PDT	
							7/5/2007	17:58 PDT	2262	N	BURGER, THONYA	7/9/2007	07:34 PDT	
		SB	7/5/2007	20:34 PDT	7/5/2007	20:34 PDT	7/5/2007	20:34 PDT	2262	Y	BURGER, THONYA	7/8/2007	07:16 PDT	
							7/5/2007	20:34 PDT	2262	N	BURGER, THONYA	7/9/2007	07:34 PDT	
		EB	7/5/2007	20:50 PDT	7/5/2007	20:50 PDT	7/5/2007	20:50 PDT	2262	Y	BURGER, THONYA	7/8/2007	07:16 PDT	
							7/5/2007	20:50 PDT	2262	N	BURGER, THONYA	7/9/2007	07:34 PDT	
		ES	7/5/2007	22:04 PDT	7/5/2007	22:04 PDT	7/5/2007	22:04 PDT	2262	Y	BURGER, THONYA	7/8/2007	07:16 PDT	
							7/5/2007	22:04 PDT	2262	N	BURGER, THONYA	7/9/2007	07:34 PDT	
		SS	7/6/2007	17:58 PDT	7/6/2007	17:58 PDT								
		SB	7/6/2007	20:22 PDT	7/6/2007	20:22 PDT								
		EB	7/6/2007	20:33 PDT	7/6/2007	20:33 PDT								
		ES	7/6/2007	22:02 PDT	7/6/2007	22:02 PDT								
GUTIERREZ, SARED	2536347	SS	6/3/2007	07:33 PDT	6/3/2007	07:33 PDT								
		SB	6/3/2007	09:55 PDT	6/3/2007	09:55 PDT								
		EB	6/3/2007	10:06 PDT	6/3/2007	10:06 PDT								
		SL	6/3/2007	12:32 PDT	6/3/2007	12:32 PDT								
		EL	6/3/2007	13:03 PDT	6/3/2007	13:03 PDT								
		ES	6/3/2007	14:46 PDT	6/3/2007	14:46 PDT								
		SS	6/5/2007	15:57 PDT	6/5/2007	15:57 PDT								
		SB	6/5/2007	18:44 PDT	6/5/2007	18:44 PDT								
		EB	6/5/2007	19:00 PDT			6/5/2007	19:00 PDT	2262	N	BURGER, THONYA	6/6/2007	07:15 PDT	
		ES	6/5/2007	20:03 PDT	6/5/2007	20:03 PDT								
		SS	6/8/2007	15:55 PDT			6/8/2007	16:55 PDT	2262	N	LYNCH, JO	6/8/2007	16:38 PDT	
							6/8/2007	15:55 PDT	2262	N	LYNCH, JO	6/8/2007	16:55 PDT	
		SB	6/8/2007	18:38 PDT	6/8/2007	18:38 PDT								
		EB	6/8/2007	18:49 PDT	6/8/2007	18:49 PDT								
		ES	6/8/2007	22:02 PDT	6/8/2007	22:02 PDT								
		SS	6/9/2007	07:36 PDT	6/9/2007	07:36 PDT								
		SS	6/9/2007	09:58 PDT	6/9/2007	09:58 PDT	6/9/2007	09:58 PDT	2262	Y	LYNCH, JO	6/9/2007	13:55 PDT	
		ES	6/9/2007	09:58 PDT			6/9/2007	09:58 PDT	2262	N	LYNCH, JO	6/9/2007	13:55 PDT	
		SS	6/10/2007	07:33 PDT	6/10/2007	07:33 PDT								
		SB	6/10/2007	10:25 PDT	6/10/2007	10:25 PDT								

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		EB	6/10/2007	10:36 PDT	6/10/2007	10:36 PDT								
		SL	6/10/2007	12:12 PDT	6/10/2007	12:12 PDT								
		EL	6/10/2007	12:43 PDT	6/10/2007	12:43 PDT								
		ES	6/10/2007	12:43 PDT										
		ES	6/10/2007	14:35 PDT	6/10/2007	14:35 PDT								
		SS	6/12/2007	15:59 PDT	6/12/2007	15:59 PDT								
		SB	6/12/2007	19:16 PDT	6/12/2007	19:16 PDT								
		EB	6/12/2007	19:27 PDT	6/12/2007	19:27 PDT								
		ES	6/12/2007	20:05 PDT	6/12/2007	20:05 PDT								
		SS	6/16/2007	07:32 PDT	6/16/2007	07:32 PDT								
		SB	6/16/2007	11:20 PDT	6/16/2007	11:20 PDT								
		EB	6/16/2007	11:31 PDT	6/16/2007	11:31 PDT								
		SL	6/16/2007	12:13 PDT	6/16/2007	12:13 PDT								
		EL	6/16/2007	12:53 PDT	6/16/2007	12:53 PDT								
		ES	6/16/2007	12:53 PDT										
		ES	6/16/2007	14:38 PDT	6/16/2007	14:38 PDT								
		SS	6/17/2007	07:33 PDT	6/17/2007	07:33 PDT								
		SB	6/17/2007	11:51 PDT	6/17/2007	11:51 PDT								
		EB	6/17/2007	12:03 PDT	6/17/2007	12:03 PDT								
		SL	6/17/2007	13:00 PDT	6/17/2007	13:00 PDT								
		ES	6/17/2007	13:00 PDT										
		EL	6/17/2007	13:30 PDT			6/17/2007	13:30 PDT	2262	N	LYNCH, JO	6/17/2007	15:48 PDT	
		ES	6/17/2007	15:42 PDT	6/17/2007	15:42 PDT								
		SS	6/18/2007	07:30 PDT	6/18/2007	07:30 PDT								
		SB	6/18/2007	10:18 PDT	6/18/2007	10:18 PDT								
		EB	6/18/2007	10:28 PDT	6/18/2007	10:28 PDT								
		SL	6/18/2007	12:52 PDT	6/18/2007	12:52 PDT								
		EL	6/18/2007	13:23 PDT	6/18/2007	13:23 PDT								
		ES	6/18/2007	14:23 PDT	6/18/2007	14:23 PDT								
		SS	6/19/2007	12:34 PDT	6/19/2007	12:34 PDT								
		SB	6/19/2007	15:16 PDT	6/19/2007	15:16 PDT								
		EB	6/19/2007	15:26 PDT	6/19/2007	15:26 PDT								
		SL	6/19/2007	17:31 PDT	6/19/2007	17:31 PDT								
		EL	6/19/2007	18:30 PDT	6/19/2007	18:02 PDT	6/19/2007	18:30 PDT	2262	N	BURGER, THONYA	6/23/2007	13:13 PDT	
		SB	6/19/2007	20:22 PDT	6/19/2007	20:22 PDT								
		EB	6/19/2007	20:33 PDT	6/19/2007	20:33 PDT								
		ES	6/19/2007	22:17 PDT	6/19/2007	22:17 PDT								
		SS	6/21/2007	13:57 PDT	6/21/2007	13:57 PDT								
		SB	6/21/2007	17:16 PDT	6/21/2007	17:16 PDT								
		EB	6/21/2007	17:27 PDT	6/21/2007	17:27 PDT								
		SL	6/21/2007	20:06 PDT	6/21/2007	20:06 PDT								
		EL	6/21/2007	20:36 PDT	6/21/2007	20:36 PDT								
		ES	6/21/2007	21:55 PDT	6/21/2007	21:55 PDT								
		SS	6/22/2007	07:28 PDT	6/22/2007	07:28 PDT								
		SB	6/22/2007	10:27 PDT	6/22/2007	10:27 PDT								
		EB	6/22/2007	10:38 PDT	6/22/2007	10:38 PDT								
		SL	6/22/2007	11:00 PDT			6/22/2007	11:00 PDT	2262	N	BURGER, THONYA	6/23/2007	13:13 PDT	
		EL	6/22/2007	11:30 PDT			6/22/2007	11:30 PDT	2262	N	BURGER, THONYA	6/23/2007	13:13 PDT	
		ES	6/22/2007	14:46 PDT	6/22/2007	14:46 PDT								
		SS	6/24/2007	07:30 PDT			6/24/2007	07:30 PDT	2262	N	BAILEY, LINDA	6/24/2007	12:22 PDT	

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		SS	6/12/2007	17:00 PDT			6/12/2007	17:00 PDT	2262	N	BURGER, THONYA	6/23/2007	13:17 PDT
		SS	6/12/2007	21:00 PDT			6/12/2007	21:00 PDT	2262	N	BURGER, THONYA	6/23/2007	13:17 PDT
							6/12/2007	21:00 PDT	2262	Y	BURGER, THONYA	6/23/2007	13:18 PDT
		ES	6/12/2007	21:00 PDT			6/12/2007	21:00 PDT	2262	N	BURGER, THONYA	6/23/2007	13:18 PDT
		SS	6/13/2007	17:00 PDT			6/13/2007	17:00 PDT	2262	N	BURGER, THONYA	6/23/2007	13:20 PDT
		ES	6/13/2007	21:00 PDT			6/13/2007	21:00 PDT	2262	N	BURGER, THONYA	6/23/2007	13:20 PDT
		SS	6/14/2007	17:00 PDT			6/14/2007	17:00 PDT	2262	N	BURGER, THONYA	6/23/2007	13:18 PDT
		ES	6/14/2007	21:00 PDT			6/14/2007	21:00 PDT	2262	N	BURGER, THONYA	6/23/2007	13:18 PDT
		SS	6/15/2007	17:00 PDT			6/15/2007	17:00 PDT	2262	N	BURGER, THONYA	6/23/2007	13:18 PDT
		SS	6/15/2007	21:00 PDT			6/15/2007	21:00 PDT	2262	N	BURGER, THONYA	6/23/2007	13:18 PDT
							6/15/2007	21:00 PDT	2262	Y	BURGER, THONYA	6/23/2007	13:19 PDT
		ES	6/15/2007	21:00 PDT			6/15/2007	21:00 PDT	2262	N	BURGER, THONYA	6/23/2007	13:19 PDT
		SS	6/16/2007	17:00 PDT			6/16/2007	17:00 PDT	2262	N	BURGER, THONYA	6/23/2007	13:19 PDT
		ES	6/16/2007	21:00 PDT			6/16/2007	21:00 PDT	2262	N	BURGER, THONYA	6/23/2007	13:19 PDT
		SS	6/20/2007	13:30 PDT			6/20/2007	13:30 PDT	2262	N	BURGER, THONYA	6/18/2007	12:09 PDT
							6/20/2007	13:30 PDT	2262	Y	PATTERSON, BARBARA	6/21/2007	17:12 PDT
		ES	6/20/2007	17:00 PDT			6/20/2007	17:00 PDT	2262	N	BURGER, THONYA	6/18/2007	12:09 PDT
							6/20/2007	17:00 PDT	2262	Y	PATTERSON, BARBARA	6/21/2007	17:12 PDT
		SS	6/21/2007	17:00 PDT			6/21/2007	17:00 PDT	2262	N	BURGER, THONYA	6/18/2007	12:09 PDT
							6/21/2007	17:00 PDT	2262	Y	PATTERSON, BARBARA	6/21/2007	17:12 PDT
		SS	6/21/2007	21:30 PDT			6/21/2007	21:30 PDT	2262	N	BURGER, THONYA	6/18/2007	12:09 PDT
							6/21/2007	21:30 PDT	2262	Y	BURGER, THONYA	6/18/2007	12:10 PDT
		ES	6/21/2007	21:30 PDT			6/21/2007	21:30 PDT	2262	N	BURGER, THONYA	6/18/2007	12:10 PDT
							6/21/2007	21:30 PDT	2262	Y	PATTERSON, BARBARA	6/21/2007	17:12 PDT
		SS	6/22/2007	17:00 PDT			6/22/2007	17:00 PDT	2262	N	BURGER, THONYA	6/18/2007	12:09 PDT
							6/22/2007	17:00 PDT	2262	Y	PATTERSON, BARBARA	6/21/2007	17:13 PDT
		ES	6/22/2007	22:00 PDT			6/22/2007	22:00 PDT	2262	N	BURGER, THONYA	6/18/2007	12:09 PDT
							6/22/2007	22:00 PDT	2262	Y	PATTERSON, BARBARA	6/21/2007	17:13 PDT
		SS	6/23/2007	17:00 PDT			6/23/2007	17:00 PDT	2262	N	BURGER, THONYA	6/18/2007	12:10 PDT
							6/23/2007	17:00 PDT	2262	Y	PATTERSON, BARBARA	6/21/2007	17:13 PDT
		SS	6/23/2007	22:00 PDT			6/23/2007	22:00 PDT	2262	N	BURGER, THONYA	6/18/2007	12:10 PDT
							6/23/2007	22:00 PDT	2262	Y	PATTERSON, BARBARA	6/21/2007	17:13 PDT
MORENO, MARTA	2606811	SS	6/3/2007	16:54 PDT	6/3/2007	16:54 PDT							
		SB	6/3/2007	20:18 PDT	6/3/2007	20:18 PDT							
		EB	6/3/2007	20:28 PDT	6/3/2007	20:28 PDT							
		ES	6/3/2007	22:05 PDT	6/3/2007	22:05 PDT							
		SS	6/4/2007	17:00 PDT	6/4/2007	16:49 PDT	6/4/2007	17:00 PDT	2262	N	BURGER, THONYA	6/8/2007	08:48 PDT
		SB	6/4/2007	19:20 PDT			6/4/2007	19:20 PDT	2262	N	LYNCH, JO	6/4/2007	20:32 PDT
		EB	6/4/2007	19:30 PDT			6/4/2007	19:30 PDT	2262	N	LYNCH, JO	6/4/2007	20:32 PDT
		ES	6/4/2007	22:02 PDT	6/4/2007	22:02 PDT							
		SS	6/7/2007	13:58 PDT	6/7/2007	13:58 PDT							
		SB	6/7/2007	17:13 PDT	6/7/2007	17:13 PDT							
		EB	6/7/2007	17:24 PDT	6/7/2007	17:24 PDT							
		ES	6/7/2007	17:58 PDT	6/7/2007	17:58 PDT							
		SS	6/8/2007	13:58 PDT	6/8/2007	13:58 PDT							
		SB	6/8/2007	16:10 PDT			6/8/2007	16:10 PDT	2262	N	LYNCH, JO	6/8/2007	16:55 PDT
		EB	6/8/2007	16:20 PDT			6/8/2007	16:20 PDT	2262	N	LYNCH, JO	6/8/2007	16:55 PDT
		ES	6/8/2007	16:20 PDT			6/8/2007	18:22 PDT	2262	N	PATTERSON, BARBARA	6/9/2007	10:35 PDT
		SS	6/9/2007	09:45 PDT			6/9/2007	10:00 PDT	2262	N	LYNCH, JO	6/9/2007	13:58 PDT

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		EL	6/19/2007	09:30 PDT			6/19/2007	09:30 PDT	2262	N	BURGER, THONYA	6/19/2007	09:33 PDT
		SS	6/19/2007	09:30 PDT									
		SL	6/19/2007	09:30 PDT									
		SS	6/19/2007	09:30 PDT									
		SL	6/19/2007	09:30 PDT									
		SS	6/19/2007	09:30 PDT									
		SL	6/19/2007	09:30 PDT									
		ES	6/19/2007	10:00 PDT			6/19/2007	10:00 PDT	2262	N	LYNCH, JO	6/19/2007	20:43 PDT
		SS	6/21/2007	06:13 PDT	6/21/2007	06:13 PDT							
		SB	6/21/2007	07:56 PDT	6/21/2007	07:56 PDT							
		EB	6/21/2007	08:07 PDT	6/21/2007	08:07 PDT							
		SL	6/21/2007	10:26 PDT	6/21/2007	10:26 PDT							
		EL	6/21/2007	10:56 PDT	6/21/2007	10:56 PDT							
		ES	6/21/2007	12:44 PDT	6/21/2007	12:44 PDT							
		SS	6/22/2007	05:06 PDT	6/22/2007	05:06 PDT							
		SB	6/22/2007	07:01 PDT	6/22/2007	07:01 PDT							
		EB	6/22/2007	07:11 PDT	6/22/2007	07:11 PDT							
		ES	6/22/2007	09:06 PDT	6/22/2007	09:06 PDT							
		SS	6/27/2007	05:01 PDT	6/27/2007	05:01 PDT							
		SB	6/27/2007	06:57 PDT	6/27/2007	06:57 PDT							
		EB	6/27/2007	07:08 PDT	6/27/2007	07:08 PDT							
		ES	6/27/2007	08:53 PDT	6/27/2007	08:53 PDT							
		SS	6/28/2007	06:34 PDT	6/28/2007	06:34 PDT							
		SB	6/28/2007	08:21 PDT	6/28/2007	08:21 PDT							
		EB	6/28/2007	08:32 PDT	6/28/2007	08:32 PDT							
		ES	6/28/2007	09:54 PDT	6/28/2007	09:54 PDT							
		SS	6/29/2007	05:09 PDT	6/29/2007	05:09 PDT							
		SB	6/29/2007	06:58 PDT	6/29/2007	06:58 PDT							
		EB	6/29/2007	07:10 PDT	6/29/2007	07:10 PDT							
		ES	6/29/2007	08:24 PDT	6/29/2007	08:24 PDT							
		SS	7/5/2007	06:02 PDT	7/5/2007	06:02 PDT							
		SB	7/5/2007	06:57 PDT	7/5/2007	06:57 PDT							
		EB	7/5/2007	07:07 PDT	7/5/2007	07:07 PDT							
		ES	7/5/2007	09:59 PDT	7/5/2007	09:59 PDT							
		SS	7/6/2007	08:01 PDT	7/6/2007	08:01 PDT							
		ES	7/6/2007	09:51 PDT	7/6/2007	09:51 PDT							
OLVERA, MARIA	2453879	SS	6/19/2007	04:55 PDT	6/19/2007	04:55 PDT	6/19/2007	04:55 PDT	2262	Y	BURGER, THONYA	6/23/2007	13:25 PDT
							6/19/2007	04:55 PDT	2262	N	BURGER, THONYA	6/25/2007	08:28 PDT
		SB	6/19/2007	06:58 PDT	6/19/2007	06:58 PDT	6/19/2007	06:58 PDT	2262	Y	BURGER, THONYA	6/23/2007	13:25 PDT
							6/19/2007	06:58 PDT	2262	N	BURGER, THONYA	6/25/2007	08:28 PDT
		EB	6/19/2007	07:12 PDT	6/19/2007	07:12 PDT	6/19/2007	07:12 PDT	2262	Y	BURGER, THONYA	6/23/2007	13:25 PDT
							6/19/2007	07:12 PDT	2262	N	BURGER, THONYA	6/25/2007	08:28 PDT
		SL	6/19/2007	09:58 PDT	6/19/2007	09:58 PDT	6/19/2007	09:58 PDT	2262	Y	BURGER, THONYA	6/23/2007	13:25 PDT
							6/19/2007	09:58 PDT	2262	N	BURGER, THONYA	6/25/2007	08:28 PDT
		EL	6/19/2007	10:29 PDT	6/19/2007	10:29 PDT	6/19/2007	10:29 PDT	2262	Y	BURGER, THONYA	6/23/2007	13:25 PDT
							6/19/2007	10:29 PDT	2262	N	BURGER, THONYA	6/25/2007	08:28 PDT
		SB	6/19/2007	11:55 PDT	6/19/2007	11:55 PDT	6/19/2007	11:55 PDT	2262	Y	BURGER, THONYA	6/23/2007	13:25 PDT
							6/19/2007	11:55 PDT	2262	N	BURGER, THONYA	6/25/2007	08:28 PDT
		EB	6/19/2007	12:09 PDT	6/19/2007	12:09 PDT	6/19/2007	12:09 PDT	2262	Y	BURGER, THONYA	6/23/2007	13:25 PDT
							6/19/2007	12:09 PDT	2262	N	BURGER, THONYA	6/25/2007	08:28 PDT

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	ES	6/19/2007	13:00 PDT	6/19/2007	13:00 PDT	6/19/2007	13:00 PDT	2262	Y	BURGER, THONYA	6/23/2007	13:25 PDT
	SS	6/20/2007	05:06 PDT	6/20/2007	05:06 PDT	6/20/2007	05:06 PDT	2262	N	BURGER, THONYA	6/25/2007	08:28 PDT
	SB	6/20/2007	06:56 PDT	6/20/2007	06:56 PDT	6/20/2007	06:56 PDT	2262	Y	BURGER, THONYA	6/23/2007	13:26 PDT
	EB	6/20/2007	07:07 PDT	6/20/2007	07:07 PDT	6/20/2007	07:07 PDT	2262	N	BURGER, THONYA	6/25/2007	08:29 PDT
	SL	6/20/2007	10:03 PDT	6/20/2007	10:03 PDT	6/20/2007	10:03 PDT	2262	Y	BURGER, THONYA	6/23/2007	13:26 PDT
	EL	6/20/2007	10:35 PDT	6/20/2007	10:35 PDT	6/20/2007	10:35 PDT	2262	Y	BURGER, THONYA	6/23/2007	13:26 PDT
	SB	6/20/2007	12:08 PDT	6/20/2007	12:08 PDT	6/20/2007	12:08 PDT	2262	N	BURGER, THONYA	6/23/2007	13:26 PDT
	EB	6/20/2007	12:19 PDT	6/20/2007	12:19 PDT	6/20/2007	12:19 PDT	2262	Y	BURGER, THONYA	6/23/2007	13:26 PDT
	ES	6/20/2007	12:59 PDT	6/20/2007	12:59 PDT	6/20/2007	12:59 PDT	2262	Y	BURGER, THONYA	6/23/2007	13:26 PDT
	SS	6/21/2007	05:57 PDT	6/21/2007	05:57 PDT							
	SB	6/21/2007	07:58 PDT	6/21/2007	07:58 PDT							
	EB	6/21/2007	08:10 PDT	6/21/2007	08:10 PDT							
	SL	6/21/2007	10:25 PDT	6/21/2007	10:25 PDT							
	EL	6/21/2007	10:55 PDT	6/21/2007	10:55 PDT							
	SB	6/21/2007	12:44 PDT	6/21/2007	12:44 PDT							
	EB	6/21/2007	12:44 PDT									
	ES	6/21/2007	12:56 PDT									
	EB	6/21/2007	12:56 PDT	6/21/2007	12:56 PDT							
	ES	6/21/2007	13:30 PDT	6/21/2007	13:30 PDT							
	SS	6/22/2007	05:00 PDT	6/22/2007	05:00 PDT							
	SB	6/22/2007	07:02 PDT	6/22/2007	07:02 PDT							
	EB	6/22/2007	07:13 PDT	6/22/2007	07:13 PDT							
	SL	6/22/2007	10:01 PDT	6/22/2007	10:01 PDT							
	EL	6/22/2007	10:34 PDT	6/22/2007	10:34 PDT							
	SB	6/22/2007	11:58 PDT	6/22/2007	11:58 PDT							
	EB	6/22/2007	12:12 PDT	6/22/2007	12:12 PDT							
	ES	6/22/2007	12:12 PDT									
	ES	6/22/2007	13:00 PDT	6/22/2007	13:00 PDT							
	SS	6/23/2007	04:59 PDT	6/23/2007	04:59 PDT							
	SB	6/23/2007	07:04 PDT	6/23/2007	07:04 PDT							
	EB	6/23/2007	07:14 PDT			6/23/2007	07:14 PDT	2262	N	BURGER, THONYA	6/23/2007	13:15 PDT
	SL	6/23/2007	10:08 PDT	6/23/2007	10:08 PDT							
	EL	6/23/2007	10:39 PDT	6/23/2007	10:39 PDT							
	SB	6/23/2007	12:16 PDT	6/23/2007	12:16 PDT							
	EB	6/23/2007	12:26 PDT			6/23/2007	12:26 PDT	2262	N	BURGER, THONYA	6/23/2007	13:15 PDT
	ES	6/23/2007	13:00 PDT			6/23/2007	13:00 PDT	2262	N	BURGER, THONYA	6/23/2007	13:15 PDT
	SS	6/26/2007	04:56 PDT	6/26/2007	04:56 PDT							
	SB	6/26/2007	06:57 PDT	6/26/2007	06:57 PDT							
	EB	6/26/2007	07:11 PDT	6/26/2007	07:11 PDT							
	SL	6/26/2007	09:59 PDT	6/26/2007	09:59 PDT							
	EL	6/26/2007	09:59 PDT									

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		SL	6/26/2007	10:02 PDT	6/26/2007	10:02 PDT	6/26/2007	10:02 PDT	2262	Y	BURGER, THONYA	6/27/2007	08:40 PDT
		EL	6/26/2007	10:02 PDT									
		SL	6/26/2007	10:04 PDT	6/26/2007	10:04 PDT	6/26/2007	10:04 PDT	2262	Y	BURGER, THONYA	6/27/2007	08:40 PDT
		EL	6/26/2007	10:37 PDT	6/26/2007	10:37 PDT							
		SB	6/26/2007	12:35 PDT	6/26/2007	12:35 PDT							
		EB	6/26/2007	12:48 PDT	6/26/2007	12:48 PDT							
		ES	6/26/2007	13:05 PDT	6/26/2007	13:05 PDT							
		SS	6/27/2007	04:55 PDT	6/27/2007	04:55 PDT							
		SB	6/27/2007	06:58 PDT	6/27/2007	06:58 PDT							
		EB	6/27/2007	07:10 PDT	6/27/2007	07:10 PDT							
		SL	6/27/2007	10:07 PDT	6/27/2007	10:07 PDT							
		EL	6/27/2007	10:38 PDT	6/27/2007	10:38 PDT							
		SB	6/27/2007	12:14 PDT	6/27/2007	12:14 PDT							
		EB	6/27/2007	12:26 PDT	6/27/2007	12:26 PDT							
		ES	6/27/2007	13:00 PDT	6/27/2007	13:00 PDT							
		SS	6/28/2007	06:18 PDT	6/28/2007	06:18 PDT							
		SB	6/28/2007	08:21 PDT	6/28/2007	08:21 PDT							
		EB	6/28/2007	08:33 PDT	6/28/2007	08:33 PDT							
		SL	6/28/2007	10:52 PDT	6/28/2007	10:52 PDT	6/28/2007	10:52 PDT	2262	Y	LYNCH, JO	6/28/2007	14:58 PDT
		ES	6/28/2007	10:52 PDT	6/28/2007	11:20 PDT	6/28/2007	10:52 PDT	2262	N	LYNCH, JO	6/28/2007	14:58 PDT
		EL	6/28/2007	10:52 PDT									
		SS	6/29/2007	04:56 PDT	6/29/2007	04:56 PDT							
		SB	6/29/2007	06:59 PDT	6/29/2007	06:59 PDT							
		EB	6/29/2007	07:11 PDT	6/29/2007	07:11 PDT							
		ES	6/29/2007	08:33 PDT	6/29/2007	08:33 PDT							
		SS	7/3/2007	04:58 PDT	7/3/2007	04:58 PDT	7/3/2007	04:58 PDT	2262	Y	BURGER, THONYA	7/7/2007	17:36 PDT
							7/3/2007	04:58 PDT	2262	N	BURGER, THONYA	7/9/2007	07:37 PDT
		SB	7/3/2007	07:00 PDT	7/3/2007	07:00 PDT	7/3/2007	07:00 PDT	2262	Y	BURGER, THONYA	7/7/2007	17:36 PDT
							7/3/2007	07:00 PDT	2262	N	BURGER, THONYA	7/9/2007	07:37 PDT
		EB	7/3/2007	07:12 PDT	7/3/2007	07:12 PDT	7/3/2007	07:12 PDT	2262	Y	BURGER, THONYA	7/7/2007	17:36 PDT
							7/3/2007	07:12 PDT	2262	N	BURGER, THONYA	7/9/2007	07:37 PDT
		ES	7/3/2007	10:03 PDT	7/3/2007	10:03 PDT	7/3/2007	10:03 PDT	2262	Y	BURGER, THONYA	7/7/2007	17:36 PDT
							7/3/2007	10:03 PDT	2262	N	BURGER, THONYA	7/9/2007	07:37 PDT
		SS	7/5/2007	04:56 PDT	7/5/2007	04:56 PDT	7/5/2007	04:56 PDT	2262	Y	BURGER, THONYA	7/7/2007	17:39 PDT
							7/5/2007	04:56 PDT	2262	N	BURGER, THONYA	7/9/2007	07:37 PDT
		SB	7/5/2007	06:58 PDT	7/5/2007	06:58 PDT	7/5/2007	06:58 PDT	2262	Y	BURGER, THONYA	7/7/2007	17:39 PDT
							7/5/2007	06:58 PDT	2262	N	BURGER, THONYA	7/9/2007	07:37 PDT
		EB	7/5/2007	07:10 PDT	7/5/2007	07:10 PDT	7/5/2007	07:10 PDT	2262	Y	BURGER, THONYA	7/7/2007	17:39 PDT
							7/5/2007	07:10 PDT	2262	N	BURGER, THONYA	7/9/2007	07:37 PDT
		SL	7/5/2007	10:02 PDT	7/5/2007	10:02 PDT	7/5/2007	10:02 PDT	2262	Y	BURGER, THONYA	7/7/2007	17:39 PDT
							7/5/2007	10:02 PDT	2262	N	BURGER, THONYA	7/9/2007	07:37 PDT
		EL	7/5/2007	10:33 PDT	7/5/2007	10:33 PDT	7/5/2007	10:33 PDT	2262	Y	BURGER, THONYA	7/7/2007	17:39 PDT
							7/5/2007	10:33 PDT	2262	N	BURGER, THONYA	7/9/2007	07:37 PDT
		SB	7/5/2007	11:59 PDT	7/5/2007	11:59 PDT	7/5/2007	11:59 PDT	2262	Y	BURGER, THONYA	7/7/2007	17:39 PDT
							7/5/2007	11:59 PDT	2262	N	BURGER, THONYA	7/9/2007	07:37 PDT
		EB	7/5/2007	12:09 PDT	7/5/2007	12:09 PDT	7/5/2007	12:09 PDT	2262	Y	BURGER, THONYA	7/7/2007	17:39 PDT
							7/5/2007	12:09 PDT	2262	N	BURGER, THONYA	7/9/2007	07:37 PDT
		ES	7/5/2007	12:09 PDT									
		ES	7/5/2007	13:03 PDT	7/5/2007	13:03 PDT	7/5/2007	13:03 PDT	2262	Y	BURGER, THONYA	7/7/2007	17:39 PDT
		ES	7/5/2007	13:03 PDT			7/5/2007	13:03 PDT	2262	N	BURGER, THONYA	7/9/2007	07:37 PDT

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							7/5/2007	13:03 PDT	2262	Y	BURGER, THONYA	7/9/2007	07:38 PDT
		SS	7/5/2007	13:03 PDT									
		SS	7/5/2007	13:03 PDT									
		SS	7/6/2007	06:56 PDT	7/6/2007	06:56 PDT							
		SB	7/6/2007	08:57 PDT	7/6/2007	08:57 PDT							
		EB	7/6/2007	09:09 PDT	7/6/2007	09:09 PDT							
		SL	7/6/2007	11:30 PDT	7/6/2007	11:30 PDT							
		EL	7/6/2007	12:00 PDT	7/6/2007	12:00 PDT							
		ES	7/6/2007	12:00 PDT									
		ES	7/6/2007	13:02 PDT	7/6/2007	13:02 PDT							
		SS	7/7/2007	04:55 PDT	7/7/2007	04:55 PDT							
		SB	7/7/2007	06:59 PDT	7/7/2007	06:59 PDT							
		EB	7/7/2007	07:10 PDT	7/7/2007	07:10 PDT							
		SL	7/7/2007	09:59 PDT	7/7/2007	09:59 PDT							
		EL	7/7/2007	10:32 PDT	7/7/2007	10:32 PDT							
		ES	7/7/2007	12:02 PDT	7/7/2007	12:02 PDT							
PATTERSON, BARBARA	2591786	SS	6/5/2007	13:38 PDT	6/5/2007	13:38 PDT							
		SB	6/5/2007	16:05 PDT	6/5/2007	16:05 PDT							
		EB	6/5/2007	16:19 PDT	6/5/2007	16:19 PDT							
		SL	6/5/2007	17:48 PDT	6/5/2007	17:48 PDT							
		EL	6/5/2007	18:18 PDT	6/5/2007	18:18 PDT							
		ES	6/5/2007	22:03 PDT	6/5/2007	22:03 PDT							
		SS	6/6/2007	13:55 PDT	6/6/2007	13:55 PDT							
		SB	6/6/2007	17:38 PDT	6/6/2007	17:38 PDT							
		EB	6/6/2007	17:48 PDT	6/6/2007	17:48 PDT							
		SL	6/6/2007	19:29 PDT	6/6/2007	19:29 PDT							
		EL	6/6/2007	20:01 PDT	6/6/2007	20:01 PDT							
		ES	6/6/2007	21:59 PDT	6/6/2007	21:59 PDT							
		SS	6/7/2007	07:00 PDT	6/7/2007	07:30 PDT	6/7/2007	07:00 PDT	2262	N	LYNCH, JO	6/7/2007	13:50 PDT
		SB	6/7/2007	11:56 PDT	6/7/2007	11:56 PDT							
		EB	6/7/2007	12:09 PDT	6/7/2007	12:09 PDT							
		ES	6/7/2007	14:32 PDT	6/7/2007	14:32 PDT							
		SS	6/8/2007	11:43 PDT	6/8/2007	11:43 PDT							
		ES	6/8/2007	15:41 PDT	6/8/2007	15:41 PDT							
		SS	6/9/2007	07:26 PDT	6/9/2007	07:26 PDT							
		SB	6/9/2007	10:28 PDT	6/9/2007	10:28 PDT							
		EB	6/9/2007	10:38 PDT			6/9/2007	10:38 PDT	2262	N	LYNCH, JO	6/9/2007	13:53 PDT
		SL	6/9/2007	13:33 PDT	6/9/2007	13:33 PDT							
		EL	6/9/2007	14:04 PDT	6/9/2007	14:04 PDT							
		ES	6/9/2007	15:07 PDT	6/9/2007	15:07 PDT							
		SS	6/10/2007	13:54 PDT	6/10/2007	13:54 PDT							
		SB	6/10/2007	18:05 PDT	6/10/2007	18:05 PDT							
		EB	6/10/2007	18:18 PDT	6/10/2007	18:18 PDT							
		SL	6/10/2007	19:37 PDT	6/10/2007	19:37 PDT							
		EL	6/10/2007	20:08 PDT	6/10/2007	20:08 PDT							
		ES	6/10/2007	22:16 PDT	6/10/2007	22:16 PDT							
		SS	6/11/2007	14:00 PDT			6/11/2007	14:00 PDT	2262	N	BAILEY, LINDA	6/11/2007	14:11 PDT
		SB	6/11/2007	16:48 PDT	6/11/2007	16:48 PDT							
		EB	6/11/2007	16:59 PDT	6/11/2007	16:59 PDT							
		SL	6/11/2007	19:10 PDT	6/11/2007	19:10 PDT							

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POZOS, JOSE

DTC04400

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							7/3/2007 06:58 PDT	2262	N	BURGER, THONYA	7/6/2007 09:49 PDT
							7/3/2007 06:58 PDT	2262	Y	BURGER, THONYA	7/7/2007 17:38 PDT
							7/3/2007 06:58 PDT	2262	N	BURGER, THONYA	7/13/2007 11:04 PDT
EB	7/3/2007 07:10 PDT	7/3/2007 07:10 PDT					7/3/2007 07:10 PDT	2262	Y	BURGER, THONYA	7/5/2007 07:48 PDT
							7/3/2007 07:10 PDT	2262	N	BURGER, THONYA	7/6/2007 09:49 PDT
							7/3/2007 07:10 PDT	2262	Y	BURGER, THONYA	7/7/2007 17:38 PDT
							7/3/2007 07:10 PDT	2262	N	BURGER, THONYA	7/13/2007 11:04 PDT
ES	7/3/2007 10:00 PDT	7/3/2007 10:00 PDT					7/3/2007 10:00 PDT	2262	Y	BURGER, THONYA	7/5/2007 07:48 PDT
							7/3/2007 10:00 PDT	2262	N	BURGER, THONYA	7/6/2007 09:49 PDT
							7/3/2007 10:00 PDT	2262	Y	BURGER, THONYA	7/7/2007 17:38 PDT
							7/3/2007 10:00 PDT	2262	N	BURGER, THONYA	7/13/2007 11:04 PDT
SS	7/5/2007 05:07 PDT	7/5/2007 05:07 PDT									
SB	7/5/2007 06:55 PDT	7/5/2007 06:55 PDT									
EB	7/5/2007 07:06 PDT	7/5/2007 07:06 PDT									
ES	7/5/2007 09:57 PDT	7/5/2007 09:57 PDT									
SS	7/6/2007 08:12 PDT	7/6/2007 08:12 PDT									
ES	7/6/2007 09:48 PDT	7/6/2007 09:48 PDT									
SS	7/7/2007 05:06 PDT	7/7/2007 05:06 PDT									
SB	7/7/2007 06:56 PDT	7/7/2007 06:56 PDT									
EB	7/7/2007 07:08 PDT	7/7/2007 07:08 PDT									
ES	7/7/2007 09:04 PDT	7/7/2007 09:04 PDT									
RODRIGUEZ LOPEZ, JUANNA	2434139	SS	6/5/2007 05:00 PDT				6/5/2007 05:00 PDT	2262	N	BURGER, THONYA	6/8/2007 10:47 PDT
		SB	6/5/2007 08:00 PDT				6/5/2007 08:00 PDT	2262	N	BURGER, THONYA	6/8/2007 10:48 PDT
		EB	6/5/2007 08:10 PDT				6/5/2007 08:10 PDT	2262	N	BURGER, THONYA	6/8/2007 10:48 PDT
		SL	6/5/2007 09:00 PDT				6/5/2007 09:00 PDT	2262	N	BURGER, THONYA	6/8/2007 10:48 PDT
		EL	6/5/2007 09:30 PDT				6/5/2007 09:30 PDT	2262	N	BURGER, THONYA	6/8/2007 10:48 PDT
		ES	6/5/2007 13:00 PDT				6/5/2007 13:00 PDT	2262	N	BURGER, THONYA	6/8/2007 10:47 PDT
		SS	6/6/2007 05:55 PDT	6/6/2007 05:55 PDT							
		SB	6/6/2007 08:04 PDT	6/6/2007 08:04 PDT							
		EB	6/6/2007 08:16 PDT	6/6/2007 08:16 PDT							
		SL	6/6/2007 10:03 PDT	6/6/2007 10:03 PDT							
		EL	6/6/2007 10:33 PDT	6/6/2007 10:33 PDT							
		SB	6/6/2007 12:16 PDT	6/6/2007 12:16 PDT							
		EB	6/6/2007 12:30 PDT	6/6/2007 12:30 PDT							
		ES	6/6/2007 12:55 PDT	6/6/2007 12:55 PDT							
		SS	6/7/2007 06:18 PDT	6/7/2007 06:18 PDT							
		SB	6/7/2007 08:34 PDT	6/7/2007 08:34 PDT							
		EB	6/7/2007 08:45 PDT	6/7/2007 08:45 PDT							
		SL	6/7/2007 10:56 PDT	6/7/2007 10:56 PDT							
		EL	6/7/2007 11:27 PDT	6/7/2007 11:27 PDT							
		SB	6/7/2007 12:25 PDT	6/7/2007 12:25 PDT							
		EB	6/7/2007 12:25 PDT								
		ES	6/7/2007 12:37 PDT								
		EB	6/7/2007 12:37 PDT	6/7/2007 12:37 PDT							
		ES	6/7/2007 12:54 PDT	6/7/2007 12:54 PDT							
		SS	6/8/2007 05:55 PDT	6/8/2007 05:55 PDT							
		SB	6/8/2007 08:08 PDT	6/8/2007 08:08 PDT							
		EB	6/8/2007 08:21 PDT	6/8/2007 08:21 PDT							
		SL	6/8/2007 10:02 PDT	6/8/2007 10:02 PDT							
		EL	6/8/2007 10:32 PDT	6/8/2007 10:32 PDT							

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		SB	6/8/2007	12:31 PDT	6/8/2007	12:31 PDT						
		EB	6/8/2007	12:31 PDT								
		ES	6/8/2007	12:42 PDT								
		EB	6/8/2007	12:42 PDT	6/8/2007	12:42 PDT						
		ES	6/8/2007	12:56 PDT	6/8/2007	12:56 PDT						
		SS	6/9/2007	06:01 PDT	6/9/2007	06:01 PDT						
		SB	6/9/2007	08:15 PDT	6/9/2007	08:15 PDT						
		EB	6/9/2007	08:27 PDT	6/9/2007	08:27 PDT						
		SL	6/9/2007	10:04 PDT	6/9/2007	10:04 PDT						
		EL	6/9/2007	10:34 PDT	6/9/2007	10:34 PDT						
		ES	6/9/2007	12:01 PDT	6/9/2007	12:01 PDT						
		SS	6/12/2007	06:03 PDT	6/12/2007	06:03 PDT						
		SB	6/12/2007	08:06 PDT	6/12/2007	08:06 PDT						
		EB	6/12/2007	08:18 PDT	6/12/2007	08:18 PDT						
		SL	6/12/2007	10:04 PDT	6/12/2007	10:04 PDT						
		EL	6/12/2007	10:34 PDT	6/12/2007	10:34 PDT						
		SB	6/12/2007	12:23 PDT	6/12/2007	12:23 PDT						
		EB	6/12/2007	12:23 PDT								
		ES	6/12/2007	12:33 PDT								
		EB	6/12/2007	12:33 PDT	6/12/2007	12:33 PDT						
		ES	6/12/2007	12:59 PDT	6/12/2007	12:59 PDT						
		SS	6/13/2007	05:39 PDT	6/13/2007	05:39 PDT						
		SB	6/13/2007	08:03 PDT	6/13/2007	08:03 PDT						
		EB	6/13/2007	08:15 PDT	6/13/2007	08:15 PDT						
		SL	6/13/2007	10:32 PDT	6/13/2007	10:32 PDT						
		EL	6/13/2007	11:02 PDT	6/13/2007	11:02 PDT						
		ES	6/13/2007	12:01 PDT	6/13/2007	12:01 PDT						
		SS	6/14/2007	10:59 PDT	6/14/2007	10:59 PDT						
		SB	6/14/2007	12:59 PDT	6/14/2007	12:59 PDT						
		EB	6/14/2007	13:11 PDT	6/14/2007	13:11 PDT						
		ES	6/14/2007	14:54 PDT	6/14/2007	14:54 PDT						
		SS	6/15/2007	06:00 PDT	6/15/2007	06:00 PDT						
		SB	6/15/2007	08:00 PDT	6/15/2007	08:00 PDT						
		EB	6/15/2007	08:10 PDT	6/15/2007	08:10 PDT						
		SL	6/15/2007	09:58 PDT	6/15/2007	09:58 PDT						
		EL	6/15/2007	10:30 PDT	6/15/2007	10:30 PDT						
		SB	6/15/2007	11:45 PDT	6/15/2007	11:45 PDT						
		EB	6/15/2007	11:56 PDT	6/15/2007	11:56 PDT						
		ES	6/15/2007	11:56 PDT								
		ES	6/15/2007	12:54 PDT	6/15/2007	12:54 PDT						
		SS	6/16/2007	06:00 PDT	6/16/2007	06:00 PDT						
		SB	6/16/2007	09:00 PDT			6/16/2007	09:00 PDT	2262	N	BURGER, THONYA	6/16/2007 11:05 PDT
		EB	6/16/2007	09:10 PDT			6/16/2007	09:10 PDT	2262	N	BURGER, THONYA	6/16/2007 11:05 PDT
		SL	6/16/2007	09:59 PDT	6/16/2007	09:59 PDT						
		EL	6/16/2007	10:30 PDT	6/16/2007	10:30 PDT						
		SB	6/16/2007	12:07 PDT	6/16/2007	12:07 PDT						
		EB	6/16/2007	12:07 PDT								
		ES	6/16/2007	12:18 PDT								
		EB	6/16/2007	12:18 PDT	6/16/2007	12:18 PDT						
		ES	6/16/2007	13:02 PDT	6/16/2007	13:02 PDT						

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	SS	6/19/2007 04:55 PDT	6/19/2007 04:55 PDT	6/19/2007 04:55 PDT	2262	Y	BURGER, THONYA	6/24/2007 07:44 PDT
	SB	6/19/2007 06:58 PDT	6/19/2007 06:58 PDT	6/19/2007 06:58 PDT	2262	N	BURGER, THONYA	6/25/2007 08:29 PDT
	EB	6/19/2007 07:12 PDT	6/19/2007 07:12 PDT	6/19/2007 07:12 PDT	2262	Y	BURGER, THONYA	6/24/2007 07:44 PDT
	SL	6/19/2007 09:58 PDT	6/19/2007 09:58 PDT	6/19/2007 09:58 PDT	2262	N	BURGER, THONYA	6/25/2007 08:29 PDT
	EL	6/19/2007 10:29 PDT	6/19/2007 10:29 PDT	6/19/2007 10:29 PDT	2262	N	BURGER, THONYA	6/25/2007 08:29 PDT
	SB	6/19/2007 11:55 PDT	6/19/2007 11:55 PDT	6/19/2007 11:55 PDT	2262	Y	BURGER, THONYA	6/24/2007 07:44 PDT
	EB	6/19/2007 12:09 PDT	6/19/2007 12:09 PDT	6/19/2007 12:09 PDT	2262	N	BURGER, THONYA	6/25/2007 08:29 PDT
	ES	6/19/2007 12:55 PDT	6/19/2007 12:55 PDT	6/19/2007 12:55 PDT	2262	Y	BURGER, THONYA	6/24/2007 07:44 PDT
	SS	6/20/2007 05:06 PDT	6/20/2007 05:06 PDT	6/20/2007 05:06 PDT	2262	N	BURGER, THONYA	6/25/2007 08:30 PDT
	SB	6/20/2007 06:56 PDT	6/20/2007 06:56 PDT	6/20/2007 06:56 PDT	2262	Y	BURGER, THONYA	6/24/2007 07:44 PDT
	EB	6/20/2007 07:07 PDT	6/20/2007 07:07 PDT	6/20/2007 07:07 PDT	2262	N	BURGER, THONYA	6/25/2007 08:30 PDT
	SL	6/20/2007 10:03 PDT	6/20/2007 10:03 PDT	6/20/2007 10:03 PDT	2262	Y	BURGER, THONYA	6/24/2007 07:44 PDT
	EL	6/20/2007 10:35 PDT	6/20/2007 10:35 PDT	6/20/2007 10:35 PDT	2262	N	BURGER, THONYA	6/25/2007 08:30 PDT
	SB	6/20/2007 12:08 PDT	6/20/2007 12:08 PDT	6/20/2007 12:08 PDT	2262	Y	BURGER, THONYA	6/24/2007 07:44 PDT
	EB	6/20/2007 12:19 PDT	6/20/2007 12:19 PDT	6/20/2007 12:19 PDT	2262	N	BURGER, THONYA	6/25/2007 08:30 PDT
	ES	6/20/2007 12:55 PDT	6/20/2007 12:55 PDT	6/20/2007 12:55 PDT	2262	Y	BURGER, THONYA	6/24/2007 07:44 PDT
	SS	6/21/2007 05:57 PDT	6/21/2007 05:57 PDT					
	SB	6/21/2007 07:58 PDT	6/21/2007 07:58 PDT					
	EB	6/21/2007 08:10 PDT	6/21/2007 08:10 PDT					
	SL	6/21/2007 10:25 PDT	6/21/2007 10:25 PDT					
	EL	6/21/2007 10:55 PDT	6/21/2007 10:55 PDT					
	SB	6/21/2007 12:43 PDT	6/21/2007 12:43 PDT					
	EB	6/21/2007 12:43 PDT						
	ES	6/21/2007 12:56 PDT						
	EB	6/21/2007 12:56 PDT	6/21/2007 12:56 PDT					
	ES	6/21/2007 13:30 PDT	6/21/2007 13:30 PDT					
	SS	6/22/2007 05:00 PDT	6/22/2007 05:00 PDT					
	SB	6/22/2007 07:02 PDT	6/22/2007 07:02 PDT					
	EB	6/22/2007 07:13 PDT	6/22/2007 07:13 PDT					
	SL	6/22/2007 10:01 PDT	6/22/2007 10:01 PDT					
	EL	6/22/2007 10:34 PDT	6/22/2007 10:34 PDT					
	SB	6/22/2007 11:58 PDT	6/22/2007 11:58 PDT					
	EB	6/22/2007 12:11 PDT	6/22/2007 12:11 PDT					
	ES	6/22/2007 12:11 PDT						

DTC04405

Audit Trail Report
for Store 02262
from 6/3/2007 - 7/7/2007

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DTC04406

Audit Trail Report
for Store 02262
from 7/8/2007 - 8/4/2007

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Audit Report													
EMPLOYEE		PUNCH		CLOCK		ADJUSTED			CHANGED				
Name	Emp ID	Type	Date	Time	Date	Time	Date	Time	arge Locat	Ignore	By	Date	Time
ARCINIEGA, LUIS	2615423	SS	7/9/2007	17:00 PDT	7/9/2007	17:00 PDT							
		SB	7/9/2007	20:02 PDT	7/9/2007	20:02 PDT							
		EB	7/9/2007	20:16 PDT	7/9/2007	20:16 PDT							
		ES	7/9/2007	22:22 PDT	7/9/2007	22:22 PDT							
		SS	7/12/2007	18:00 PDT	7/12/2007	18:00 PDT							
		SB	7/12/2007	20:02 PDT	7/12/2007	20:02 PDT							
		EB	7/12/2007	20:12 PDT	7/12/2007	20:12 PDT							
		ES	7/12/2007	22:02 PDT	7/12/2007	22:02 PDT							
		SS	7/13/2007	17:57 PDT	7/13/2007	17:57 PDT							
		ES	7/13/2007	20:03 PDT	7/13/2007	20:03 PDT							
		SS	7/14/2007	18:00 PDT			7/14/2007	18:00 PDT	2262	N	LYNCH, JO	7/14/2007	19:15 PDT
		ES	7/14/2007	21:58 PDT	7/14/2007	21:58 PDT							
		SS	7/15/2007	18:00 PDT	7/15/2007	18:12 PDT	7/15/2007	18:00 PDT	2262	N	LYNCH, JO	7/15/2007	22:03 PDT
		SB	7/15/2007	20:22 PDT	7/15/2007	20:22 PDT							
		EB	7/15/2007	20:32 PDT			7/15/2007	20:32 PDT	2262	N	LYNCH, JO	7/15/2007	21:41 PDT
		ES	7/15/2007	22:00 PDT			7/15/2007	22:00 PDT	2262	N	LYNCH, JO	7/15/2007	22:03 PDT
		SS	7/19/2007	17:59 PDT	7/19/2007	17:59 PDT							
		SB	7/19/2007	20:04 PDT	7/19/2007	20:04 PDT							
		EB	7/19/2007	20:18 PDT	7/19/2007	20:18 PDT							
		ES	7/19/2007	21:58 PDT	7/19/2007	21:58 PDT							
		SS	7/20/2007	17:58 PDT	7/20/2007	17:58 PDT							
		SB	7/20/2007	20:10 PDT			7/20/2007	20:10 PDT	2262	N	PATTERSON, BARBARA	7/20/2007	20:42 PDT
		EB	7/20/2007	20:20 PDT			7/20/2007	20:20 PDT	2262	N	PATTERSON, BARBARA	7/20/2007	20:42 PDT
		ES	7/20/2007	22:06 PDT	7/20/2007	22:06 PDT							
		SS	7/22/2007	17:59 PDT	7/22/2007	17:59 PDT							
		SB	7/22/2007	20:51 PDT	7/22/2007	20:51 PDT							
		EB	7/22/2007	21:01 PDT			7/22/2007	21:01 PDT	2262	N	LYNCH, JO	7/22/2007	21:33 PDT
		ES	7/22/2007	21:59 PDT	7/22/2007	21:59 PDT							
		SS	7/24/2007	17:59 PDT	7/24/2007	17:59 PDT							
		SB	7/24/2007	20:27 PDT	7/24/2007	20:27 PDT							
		EB	7/24/2007	20:37 PDT			7/24/2007	20:37 PDT	2262	N	LYNCH, JO	7/24/2007	20:40 PDT
		ES	7/24/2007	22:10 PDT	7/24/2007	22:10 PDT							
		SS	7/27/2007	17:56 PDT	7/27/2007	17:56 PDT							
		SB	7/27/2007	20:19 PDT	7/27/2007	20:19 PDT							
		EB	7/27/2007	20:35 PDT	7/27/2007	20:35 PDT							
		ES	7/27/2007	20:35 PDT			7/27/2007	21:45 PDT	2262	N	PATTERSON, BARBARA	7/28/2007	09:44 PDT
		SS	7/28/2007	18:15 PDT	7/28/2007	18:15 PDT							
		SB	7/28/2007	20:05 PDT	7/28/2007	20:05 PDT							
		EB	7/28/2007	20:15 PDT	7/28/2007	20:15 PDT							
		ES	7/28/2007	21:48 PDT	7/28/2007	21:48 PDT							
		SS	7/29/2007	17:59 PDT	7/29/2007	17:59 PDT							
		SB	7/29/2007	20:14 PDT	7/29/2007	20:14 PDT							
		EB	7/29/2007	20:24 PDT			7/29/2007	20:24 PDT	2262	N	BURGER, THONYA	7/30/2007	08:45 PDT
		ES	7/29/2007	22:00 PDT	7/29/2007	22:00 PDT							
		SS	7/31/2007	18:03 PDT	7/31/2007	18:03 PDT							
		SB	7/31/2007	20:00 PDT			7/31/2007	20:00 PDT	2262	N	LYNCH, JO	7/31/2007	21:24 PDT

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Audit Trail Report
for Store 02262
from 7/8/2007 - 8/4/2007

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Audit Trail Report
for Store 02262
from 7/8/2007 - 8/4/2007

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		SS	8/1/2007	17:30 PDT	8/1/2007	17:30 PDT							
		ES	8/1/2007	21:30 PDT	8/1/2007	21:30 PDT	8/1/2007	21:30 PDT	2262	N	BAILEY, LINDA	8/2/2007	07:00 PDT
CORINA, LEONARDO	2456620	SS	7/17/2007	04:51 PDT	7/17/2007	04:51 PDT							
		SB	7/17/2007	07:02 PDT	7/17/2007	07:02 PDT							
		EB	7/17/2007	07:20 PDT	7/17/2007	07:20 PDT							
		SL	7/17/2007	09:53 PDT	7/17/2007	09:53 PDT							
		EL	7/17/2007	10:26 PDT	7/17/2007	10:26 PDT							
		SB	7/17/2007	12:12 PDT	7/17/2007	12:12 PDT							
		EB	7/17/2007	12:24 PDT	7/17/2007	12:24 PDT							
		ES	7/17/2007	12:56 PDT	7/17/2007	12:56 PDT							
		SS	7/18/2007	05:05 PDT	7/18/2007	05:05 PDT							
		SB	7/18/2007	06:57 PDT	7/18/2007	06:57 PDT							
		EB	7/18/2007	07:11 PDT	7/18/2007	07:11 PDT							
		SL	7/18/2007	09:30 PDT	7/18/2007	09:30 PDT							
		EL	7/18/2007	10:01 PDT	7/18/2007	10:01 PDT							
		SB	7/18/2007	11:50 PDT	7/18/2007	11:50 PDT							
		EB	7/18/2007	12:04 PDT	7/18/2007	12:04 PDT							
		ES	7/18/2007	13:06 PDT	7/18/2007	13:06 PDT							
		SS	7/19/2007	04:51 PDT	7/19/2007	04:51 PDT							
		SB	7/19/2007	09:05 PDT	7/19/2007	09:05 PDT							
		EB	7/19/2007	09:18 PDT	7/19/2007	09:18 PDT							
		SL	7/19/2007	10:32 PDT	7/19/2007	10:32 PDT							
		EL	7/19/2007	11:03 PDT	7/19/2007	11:03 PDT							
		SB	7/19/2007	12:03 PDT	7/19/2007	12:03 PDT							
		EB	7/19/2007	12:13 PDT	7/19/2007	12:13 PDT							
		ES	7/19/2007	12:53 PDT	7/19/2007	12:53 PDT							
		SS	7/20/2007	05:00 PDT	7/20/2007	04:54 PDT	7/20/2007	05:00 PDT	2262	N	BURGER, THONYA	7/20/2007	07:31 PDT
		SB	7/20/2007	06:58 PDT	7/20/2007	06:58 PDT							
		EB	7/20/2007	07:13 PDT	7/20/2007	07:13 PDT							
		SL	7/20/2007	09:59 PDT	7/20/2007	09:59 PDT							
		EL	7/20/2007	10:31 PDT	7/20/2007	10:31 PDT							
		SB	7/20/2007	11:51 PDT	7/20/2007	11:51 PDT							
		EB	7/20/2007	12:04 PDT	7/20/2007	12:04 PDT							
		ES	7/20/2007	13:06 PDT	7/20/2007	13:06 PDT							
		SS	7/21/2007	04:56 PDT	7/21/2007	04:56 PDT							
		SB	7/21/2007	07:32 PDT	7/21/2007	07:32 PDT							
		EB	7/21/2007	07:45 PDT	7/21/2007	07:45 PDT							
		SL	7/21/2007	09:59 PDT	7/21/2007	09:59 PDT							
		EL	7/21/2007	10:29 PDT	7/21/2007	10:29 PDT							
		SB	7/21/2007	12:05 PDT	7/21/2007	12:05 PDT							
		EB	7/21/2007	12:17 PDT	7/21/2007	12:17 PDT							
		ES	7/21/2007	12:50 PDT	7/21/2007	12:50 PDT							
		SS	7/24/2007	04:56 PDT	7/24/2007	04:56 PDT							
		SB	7/24/2007	06:57 PDT	7/24/2007	06:57 PDT							
		EB	7/24/2007	07:09 PDT	7/24/2007	07:09 PDT							
		SL	7/24/2007	09:23 PDT	7/24/2007	09:23 PDT							
		EL	7/24/2007	09:56 PDT	7/24/2007	09:56 PDT							
		SB	7/24/2007	11:49 PDT	7/24/2007	11:49 PDT							
		EB	7/24/2007	12:00 PDT	7/24/2007	12:00 PDT							
		ES	7/24/2007	13:01 PDT	7/24/2007	13:01 PDT							

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		EB	8/2/2007	11:53 PDT	8/2/2007	11:53 PDT							
		ES	8/2/2007	13:15 PDT	8/2/2007	13:15 PDT							
		SS	8/3/2007	07:01 PDT	8/3/2007	07:01 PDT							
		SB	8/3/2007	10:17 PDT	8/3/2007	10:17 PDT							
		EB	8/3/2007	10:30 PDT	8/3/2007	10:30 PDT							
		SL	8/3/2007	12:28 PDT	8/3/2007	12:28 PDT							
		EL	8/3/2007	12:58 PDT	8/3/2007	12:58 PDT							
		ES	8/3/2007	13:26 PDT	8/3/2007	13:26 PDT							
LYNCH, JO	2281228	SS	7/12/2007	13:57 PDT	7/12/2007	13:57 PDT							
		SB	7/12/2007	17:31 PDT	7/12/2007	17:31 PDT							
		EB	7/12/2007	17:41 PDT	7/12/2007	17:41 PDT							
		SL	7/12/2007	19:11 PDT	7/12/2007	19:11 PDT							
		EL	7/12/2007	19:41 PDT	7/12/2007	19:41 PDT							
		ES	7/12/2007	22:03 PDT	7/12/2007	22:03 PDT							
		SS	7/13/2007	13:54 PDT	7/13/2007	13:54 PDT							
		SB	7/13/2007	16:27 PDT	7/13/2007	16:27 PDT							
		EB	7/13/2007	16:37 PDT			7/13/2007	16:37 PDT	2262	N	PATTERSON, BARBARA	7/13/2007	16:49 PDT
		SL	7/13/2007	18:14 PDT	7/13/2007	18:14 PDT							
		EL	7/13/2007	18:46 PDT	7/13/2007	18:46 PDT							
		ES	7/13/2007	21:54 PDT	7/13/2007	21:54 PDT							
		SS	7/14/2007	14:00 PDT			7/14/2007	14:00 PDT	2262	N	BURGER, THONYA	7/15/2007	07:50 PDT
		SL	7/14/2007	18:00 PDT			7/14/2007	18:00 PDT	2262	N	BURGER, THONYA	7/15/2007	07:50 PDT
		EL	7/14/2007	18:30 PDT			7/14/2007	18:30 PDT	2262	N	BURGER, THONYA	7/15/2007	07:50 PDT
		ES	7/14/2007	21:59 PDT	7/14/2007	21:59 PDT							
		SS	7/15/2007	14:00 PDT			7/15/2007	14:00 PDT	2262	N	BAILEY, LINDA	7/15/2007	14:11 PDT
		SB	7/15/2007	16:56 PDT	7/15/2007	16:56 PDT							
		EB	7/15/2007	17:06 PDT	7/15/2007	17:06 PDT							
		SL	7/15/2007	18:35 PDT	7/15/2007	18:35 PDT							
		EL	7/15/2007	19:05 PDT	7/15/2007	19:05 PDT							
		ES	7/15/2007	22:00 PDT			7/15/2007	22:00 PDT	2262	N	BURGER, THONYA	7/16/2007	07:06 PDT
		SS	7/19/2007	14:00 PDT			7/19/2007	14:00 PDT	2262	N	BAILEY, LINDA	7/19/2007	14:49 PDT
		SB	7/19/2007	16:46 PDT	7/19/2007	16:46 PDT							
		EB	7/19/2007	17:01 PDT	7/19/2007	17:01 PDT							
		SL	7/19/2007	19:49 PDT	7/19/2007	19:49 PDT							
		EL	7/19/2007	20:21 PDT	7/19/2007	20:21 PDT							
		ES	7/19/2007	21:58 PDT	7/19/2007	21:58 PDT							
		SS	7/22/2007	13:58 PDT	7/22/2007	13:58 PDT							
		SL	7/22/2007	19:06 PDT	7/22/2007	19:06 PDT							
		EL	7/22/2007	19:36 PDT	7/22/2007	19:36 PDT							
		ES	7/22/2007	21:59 PDT	7/22/2007	21:59 PDT							
		SS	7/23/2007	13:49 PDT	7/23/2007	13:49 PDT							
		SB	7/23/2007	18:00 PDT			7/23/2007	18:00 PDT	2262	N	BURGER, THONYA	7/24/2007	09:13 PDT
		EB	7/23/2007	18:10 PDT			7/23/2007	18:10 PDT	2262	N	BURGER, THONYA	7/24/2007	09:13 PDT
		SL	7/23/2007	19:45 PDT	7/23/2007	19:45 PDT							
		EL	7/23/2007	20:15 PDT	7/23/2007	20:15 PDT							
		ES	7/23/2007	21:59 PDT	7/23/2007	21:59 PDT							
		SS	7/24/2007	14:00 PDT			7/24/2007	14:00 PDT	2262	N	BURGER, THONYA	7/25/2007	07:37 PDT
		SB	7/24/2007	16:44 PDT	7/24/2007	16:44 PDT							
		EB	7/24/2007	16:58 PDT	7/24/2007	16:58 PDT							
		SL	7/24/2007	20:14 PDT	7/24/2007	20:14 PDT							

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	EL	7/24/2007	20:44 PDT			7/24/2007	20:44 PDT	2262	N	BURGER, THONYA	7/25/2007	07:37 PDT
	ES	7/24/2007	22:11 PDT	7/24/2007	22:11 PDT							
	SS	7/25/2007	14:00 PDT	7/25/2007	14:00 PDT							
	SB	7/25/2007	17:00 PDT			7/25/2007	17:00 PDT	2262	N	BAILEY, LINDA	7/26/2007	14:15 PDT
	EB	7/25/2007	17:10 PDT			7/25/2007	17:10 PDT	2262	N	BAILEY, LINDA	7/26/2007	14:15 PDT
	ES	7/25/2007	22:00 PDT	7/25/2007	22:01 PDT	7/25/2007	22:00 PDT	2262	N	BAILEY, LINDA	7/26/2007	14:15 PDT
	SS	7/28/2007	14:00 PDT			7/28/2007	14:00 PDT	2262	N	BAILEY, LINDA	7/29/2007	09:14 PDT
	SB	7/28/2007	17:01 PDT	7/28/2007	17:01 PDT							
	EB	7/28/2007	17:14 PDT	7/28/2007	17:14 PDT							
	SL	7/28/2007	19:26 PDT	7/28/2007	19:26 PDT							
	EL	7/28/2007	19:58 PDT	7/28/2007	19:58 PDT							
	ES	7/28/2007	21:54 PDT	7/28/2007	21:54 PDT							
	SS	7/29/2007	14:01 PDT	7/29/2007	14:01 PDT							
	SB	7/29/2007	18:47 PDT	7/29/2007	18:47 PDT							
	EB	7/29/2007	18:59 PDT	7/29/2007	18:59 PDT							
	ES	7/29/2007	22:00 PDT	7/29/2007	22:00 PDT							
	SS	7/30/2007	13:59 PDT	7/30/2007	13:59 PDT							
	SB	7/30/2007	16:50 PDT	7/30/2007	16:50 PDT							
	EB	7/30/2007	17:00 PDT			7/30/2007	17:00 PDT	2262	N	BAILEY, LINDA	7/31/2007	07:04 PDT
	SL	7/30/2007	19:45 PDT	7/30/2007	19:45 PDT							
	EL	7/30/2007	20:15 PDT			7/30/2007	20:15 PDT	2262	N	BAILEY, LINDA	7/31/2007	07:04 PDT
	ES	7/30/2007	22:00 PDT	7/30/2007	22:00 PDT							
	SS	7/31/2007	13:57 PDT	7/31/2007	13:57 PDT							
	SB	7/31/2007	17:55 PDT	7/31/2007	17:55 PDT							
	EB	7/31/2007	18:07 PDT	7/31/2007	18:07 PDT							
	SL	7/31/2007	19:29 PDT	7/31/2007	19:29 PDT							
	EL	7/31/2007	19:59 PDT	7/31/2007	19:59 PDT							
	ES	7/31/2007	22:03 PDT	7/31/2007	22:03 PDT							
	SS	8/3/2007	13:00 PDT	8/3/2007	13:00 PDT							
	SB	8/3/2007	17:19 PDT	8/3/2007	17:19 PDT							
	EB	8/3/2007	17:33 PDT	8/3/2007	17:33 PDT							
	SL	8/3/2007	18:18 PDT	8/3/2007	18:18 PDT							
	EL	8/3/2007	19:18 PDT	8/3/2007	19:18 PDT							
	ES	8/3/2007	21:59 PDT	8/3/2007	21:59 PDT							
	SS	8/4/2007	13:57 PDT	8/4/2007	13:57 PDT							
	SB	8/4/2007	16:42 PDT	8/4/2007	16:42 PDT							
	EB	8/4/2007	16:55 PDT	8/4/2007	16:55 PDT							
	SL	8/4/2007	19:39 PDT	8/4/2007	19:39 PDT							
	EL	8/4/2007	20:09 PDT	8/4/2007	20:09 PDT							
	ES	8/4/2007	21:58 PDT	8/4/2007	21:58 PDT							
MORENO, MARTA	2606811	SS	7/8/2007	17:00 PDT	7/8/2007	17:00 PDT						
	SL	7/8/2007	18:00 PDT			7/8/2007	18:00 PDT	2262	N	BURGER, THONYA	7/9/2007	08:33 PDT
						7/8/2007	18:00 PDT	2262	Y	BURGER, THONYA	7/9/2007	08:33 PDT
	EL	7/8/2007	18:00 PDT									
	SL	7/8/2007	18:30 PDT			7/8/2007	18:30 PDT	2262	N	BURGER, THONYA	7/9/2007	08:33 PDT
						7/8/2007	18:30 PDT	2262	Y	LYNCH, JO	7/12/2007	21:30 PDT
	EL	7/8/2007	19:00 PDT			7/8/2007	19:00 PDT	2262	N	BURGER, THONYA	7/9/2007	08:33 PDT
						7/8/2007	19:00 PDT	2262	Y	LYNCH, JO	7/12/2007	21:30 PDT
	SB	7/8/2007	19:45 PDT	7/8/2007	19:45 PDT							
	EB	7/8/2007	19:59 PDT	7/8/2007	19:59 PDT							

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		SS	7/23/2007	07:26 PDT	7/23/2007	07:26 PDT	7/23/2007	07:26 PDT	2262	Y	BURGER, THONYA	7/30/2007	07:37 PDT
		SB	7/23/2007	12:03 PDT	7/23/2007	12:03 PDT	7/23/2007	12:03 PDT	2262	N	CLEMENT, FELICE	8/5/2007	08:55 PDT
		EB	7/23/2007	12:14 PDT	7/23/2007	12:14 PDT	7/23/2007	12:14 PDT	2262	Y	BURGER, THONYA	7/30/2007	07:37 PDT
		SL	7/23/2007	13:30 PDT	7/23/2007	13:30 PDT	7/23/2007	13:30 PDT	2262	N	CLEMENT, FELICE	8/5/2007	08:55 PDT
		EL	7/23/2007	14:00 PDT	7/23/2007	14:00 PDT	7/23/2007	14:00 PDT	2262	Y	BURGER, THONYA	7/30/2007	07:37 PDT
		ES	7/23/2007	16:00 PDT	7/23/2007	14:52 PDT	7/23/2007	14:52 PDT	2262	Y	BURGER, THONYA	7/30/2007	07:37 PDT
		SS	7/26/2007	13:56 PDT	7/26/2007	13:56 PDT							
		SL	7/26/2007	18:51 PDT	7/26/2007	18:51 PDT							
		EL	7/26/2007	19:21 PDT	7/26/2007	19:21 PDT							
		SB	7/26/2007	20:31 PDT	7/26/2007	20:31 PDT							
		EB	7/26/2007	20:41 PDT			7/26/2007	20:41 PDT	2262	N	BURGER, THONYA	7/27/2007	14:55 PDT
		ES	7/26/2007	22:06 PDT	7/26/2007	22:06 PDT							
		SS	7/27/2007	07:20 PDT	7/27/2007	07:20 PDT							
		SB	7/27/2007	09:51 PDT	7/27/2007	09:51 PDT							
		EB	7/27/2007	10:03 PDT	7/27/2007	10:03 PDT							
		SL	7/27/2007	12:24 PDT	7/27/2007	12:24 PDT							
		EL	7/27/2007	12:54 PDT	7/27/2007	12:54 PDT							
		ES	7/27/2007	14:46 PDT	7/27/2007	14:46 PDT							
		SS	7/28/2007	07:15 PDT			7/28/2007	07:15 PDT	2262	N	LYNCH, JO	7/28/2007	14:12 PDT
		SB	7/28/2007	11:56 PDT	7/28/2007	11:56 PDT							
		EB	7/28/2007	12:06 PDT	7/28/2007	12:06 PDT							
		ES	7/28/2007	14:26 PDT	7/28/2007	14:26 PDT							
		SS	8/2/2007	14:10 PDT	8/2/2007	14:10 PDT							
		SB	8/2/2007	18:13 PDT	8/2/2007	18:13 PDT							
		EB	8/2/2007	18:23 PDT	8/2/2007	18:23 PDT							
		SL	8/2/2007	19:33 PDT	8/2/2007	19:33 PDT							
		EL	8/2/2007	20:03 PDT	8/2/2007	20:03 PDT							
		ES	8/2/2007	22:02 PDT	8/2/2007	22:02 PDT							
POZOS, JOSE	2601152	SS	7/10/2007	06:03 PDT	7/10/2007	06:03 PDT							
		SB	7/10/2007	07:56 PDT	7/10/2007	07:56 PDT							
		EB	7/10/2007	08:07 PDT	7/10/2007	08:07 PDT							
		ES	7/10/2007	09:57 PDT	7/10/2007	09:57 PDT							
		SS	7/11/2007	06:03 PDT	7/11/2007	06:03 PDT							
		SB	7/11/2007	07:59 PDT	7/11/2007	07:59 PDT							
		EB	7/11/2007	08:10 PDT	7/11/2007	08:10 PDT							
		ES	7/11/2007	10:57 PDT	7/11/2007	10:57 PDT							
		SS	7/12/2007	10:33 PDT	7/12/2007	10:33 PDT							
		ES	7/12/2007	12:34 PDT	7/12/2007	12:34 PDT							
		SS	7/13/2007	06:06 PDT	7/13/2007	06:06 PDT							
		SB	7/13/2007	08:00 PDT	7/13/2007	08:00 PDT							
		EB	7/13/2007	08:10 PDT	7/13/2007	08:10 PDT							
		ES	7/13/2007	11:01 PDT	7/13/2007	11:01 PDT							
		SS	7/18/2007	05:05 PDT	7/18/2007	05:05 PDT							

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Audit Trail Report
for Store 02262
from 7/8/2007 - 8/4/2007

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DTC04434

Audit Trail Report
for Store 02262
from 8/5/2007 - 9/1/2007

CONFIDENTIAL

		EB	8/28/2007	08:14 PDT	8/28/2007	08:14 PDT								
		ES	8/28/2007	10:29 PDT	8/28/2007	10:29 PDT								
		SS	8/29/2007	06:06 PDT	8/29/2007	06:06 PDT								
		SB	8/29/2007	07:59 PDT	8/29/2007	07:59 PDT								
		EB	8/29/2007	08:10 PDT	8/29/2007	08:10 PDT								
		ES	8/29/2007	10:29 PDT	8/29/2007	10:29 PDT								
		SS	8/30/2007	05:00 PDT	8/30/2007	05:00 PDT								
		SB	8/30/2007	07:02 PDT	8/30/2007	07:02 PDT								
		EB	8/30/2007	07:12 PDT	8/30/2007	07:12 PDT								
		SL	8/30/2007	10:02 PDT	8/30/2007	10:02 PDT								
		EL	8/30/2007	10:02 PDT										
		EL	8/30/2007	10:02 PDT										
		EL	8/30/2007	10:02 PDT										
		EL	8/30/2007	10:02 PDT										
		SS	8/30/2007	10:31 PDT	8/30/2007	10:31 PDT	8/30/2007	10:31 PDT	2262	Y	PATTERSON, BARBARA	8/30/2007	20:00 PDT	
		EL	8/30/2007	10:32 PDT			8/30/2007	10:32 PDT	2262	N	PATTERSON, BARBARA	8/30/2007	19:31 PDT	
		SL	8/30/2007	10:32 PDT										
		SL	8/30/2007	10:32 PDT										
		SL	8/30/2007	10:32 PDT										
		SB	8/30/2007	12:20 PDT	8/30/2007	12:20 PDT								
		EB	8/30/2007	12:32 PDT	8/30/2007	12:32 PDT								
		ES	8/30/2007	12:56 PDT	8/30/2007	12:56 PDT								
		SS	8/31/2007	05:54 PDT	8/31/2007	05:54 PDT								
		SB	8/31/2007	08:02 PDT	8/31/2007	08:02 PDT								
		SS	8/31/2007	08:11 PDT	8/31/2007	08:11 PDT	8/31/2007	08:11 PDT	2262	Y	PATTERSON, BARBARA	8/31/2007	14:08 PDT	
		EB	8/31/2007	08:11 PDT			8/31/2007	08:11 PDT	2262	N	PATTERSON, BARBARA	8/31/2007	14:08 PDT	
		ES	8/31/2007	10:31 PDT	8/31/2007	10:31 PDT								
		SS	9/1/2007	05:58 PDT	9/1/2007	05:58 PDT								
		SB	9/1/2007	08:01 PDT	9/1/2007	08:01 PDT								
		EB	9/1/2007	08:12 PDT	9/1/2007	08:12 PDT								
		ES	9/1/2007	10:28 PDT	9/1/2007	10:28 PDT								
BAILEY, LINDA	2590807	SS	8/5/2007	13:58 PDT	8/5/2007	13:58 PDT								
		SB	8/5/2007	20:00 PDT			8/5/2007	20:00 PDT	2262	N	BURGER, THONYA	8/6/2007	07:08 PDT	
		EB	8/5/2007	20:10 PDT			8/5/2007	20:10 PDT	2262	N	BURGER, THONYA	8/6/2007	07:08 PDT	
		ES	8/5/2007	21:58 PDT			8/5/2007	22:00 PDT	2262	N	BURGER, THONYA	8/6/2007	07:08 PDT	
							8/5/2007	21:58 PDT	2262	N	BURGER, THONYA	8/6/2007	07:08 PDT	
		SS	8/6/2007	07:00 PDT	8/6/2007	06:59 PDT	8/6/2007	07:00 PDT	2262	N	BURGER, THONYA	8/6/2007	20:36 PDT	
		SL	8/6/2007	13:00 PDT			8/6/2007	13:00 PDT	2262	N	BURGER, THONYA	8/6/2007	20:36 PDT	
		EL	8/6/2007	13:30 PDT			8/6/2007	13:30 PDT	2262	N	BURGER, THONYA	8/6/2007	20:36 PDT	
		ES	8/6/2007	15:30 PDT			8/6/2007	15:30 PDT	2262	N	BURGER, THONYA	8/6/2007	20:36 PDT	
		SS	8/9/2007	07:02 PDT	8/9/2007	07:02 PDT								
		SB	8/9/2007	10:00 PDT			8/9/2007	10:00 PDT	2262	N	LYNCH, JO	8/9/2007	15:31 PDT	
		EB	8/9/2007	10:10 PDT			8/9/2007	10:10 PDT	2262	N	LYNCH, JO	8/9/2007	15:31 PDT	
		ES	8/9/2007	14:48 PDT	8/9/2007	14:48 PDT								
		SS	8/10/2007	07:05 PDT	8/10/2007	07:05 PDT								
		SB	8/10/2007	09:45 PDT			8/10/2007	09:45 PDT	2262	N	LYNCH, JO	8/10/2007	15:03 PDT	
		EB	8/10/2007	09:45 PDT										

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Audit Trail Report
for Store 02262
from 8/5/2007 - 9/1/2007

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		EB	8/28/2007	19:49 PDT	8/28/2007	19:49 PDT								
		ES	8/28/2007	22:02 PDT	8/28/2007	22:02 PDT								
		SS	8/30/2007	17:30 PDT	8/30/2007	17:30 PDT								
		SB	8/30/2007	19:40 PDT	8/30/2007	19:40 PDT								
		EB	8/30/2007	19:53 PDT	8/30/2007	19:53 PDT								
		ES	8/30/2007	21:56 PDT	8/30/2007	21:56 PDT								
		SS	8/31/2007	16:07 PDT	8/31/2007	16:07 PDT								
		SB	8/31/2007	18:00 PDT			8/31/2007	18:00 PDT	2262	N	PATTERSON, BARBARA	9/1/2007	16:16 PDT	
		EB	8/31/2007	18:10 PDT			8/31/2007	18:10 PDT	2262	N	PATTERSON, BARBARA	9/1/2007	16:16 PDT	
		SL	8/31/2007	19:07 PDT	8/31/2007	19:07 PDT								
		EL	8/31/2007	19:37 PDT	8/31/2007	19:37 PDT								
		ES	8/31/2007	21:43 PDT	8/31/2007	21:43 PDT								
		SS	9/1/2007	16:00 PDT	9/1/2007	16:00 PDT								
		SL	9/1/2007	18:26 PDT	9/1/2007	18:26 PDT								
		EL	9/1/2007	18:57 PDT	9/1/2007	18:57 PDT								
		SB	9/1/2007	19:40 PDT	9/1/2007	19:40 PDT								
		EB	9/1/2007	19:50 PDT	9/1/2007	19:50 PDT								
		ES	9/1/2007	22:05 PDT	9/1/2007	22:05 PDT								
CAPE, SAMANTHA	2509937	SS	8/12/2007	10:02 PDT	8/12/2007	09:57 PDT	8/12/2007	10:00 PDT	2262	N	BAILEY, LINDA	8/13/2007	08:39 PDT	
							8/12/2007	10:02 PDT	2262	N	BAILEY, LINDA	8/13/2007	08:39 PDT	
		ES	8/12/2007	15:02 PDT	8/12/2007	15:02 PDT								
		SS	8/17/2007	17:00 PDT	8/17/2007	17:00 PDT								
		SB	8/17/2007	19:48 PDT	8/17/2007	19:48 PDT								
		EB	8/17/2007	20:01 PDT	8/17/2007	20:01 PDT								
		ES	8/17/2007	21:46 PDT	8/17/2007	21:46 PDT								
		SS	8/18/2007	16:58 PDT	8/18/2007	16:58 PDT								
		SB	8/18/2007	19:18 PDT	8/18/2007	19:18 PDT								
		EB	8/18/2007	19:29 PDT	8/18/2007	19:29 PDT								
		ES	8/18/2007	22:03 PDT	8/18/2007	22:03 PDT								
		SS	8/20/2007	08:26 PDT	8/20/2007	08:26 PDT								
		SB	8/20/2007	11:26 PDT	8/20/2007	11:26 PDT								
		EB	8/20/2007	11:36 PDT	8/20/2007	11:36 PDT								
		SL	8/20/2007	13:21 PDT	8/20/2007	13:21 PDT								
		EL	8/20/2007	13:52 PDT	8/20/2007	13:52 PDT								
		ES	8/20/2007	14:32 PDT	8/20/2007	14:32 PDT								
		SS	8/21/2007	08:04 PDT	8/21/2007	08:04 PDT								
		SB	8/21/2007	10:04 PDT			8/21/2007	10:04 PDT	2262	N	BURGER, THONYA	8/26/2007	19:10 PDT	
		EB	8/21/2007	10:14 PDT			8/21/2007	10:14 PDT	2262	N	BURGER, THONYA	8/26/2007	19:10 PDT	
		ES	8/21/2007	13:54 PDT	8/21/2007	13:54 PDT								
		SS	8/23/2007	07:40 PDT	8/23/2007	07:40 PDT								
		SB	8/23/2007	10:00 PDT			8/23/2007	10:00 PDT	2262	N	BURGER, THONYA	8/26/2007	19:11 PDT	
		EB	8/23/2007	10:10 PDT			8/23/2007	10:10 PDT	2262	N	BURGER, THONYA	8/26/2007	19:11 PDT	
		SL	8/23/2007	13:12 PDT	8/23/2007	13:12 PDT								
		EL	8/23/2007	13:43 PDT	8/23/2007	13:43 PDT								
		ES	8/23/2007	14:31 PDT	8/23/2007	14:31 PDT								
		SS	8/24/2007	07:27 PDT	8/24/2007	07:27 PDT								
		SB	8/24/2007	09:40 PDT			8/24/2007	09:40 PDT	2262	N	BURGER, THONYA	8/26/2007	19:12 PDT	

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Audit Trail Report
for Store 02262
from 8/5/2007 - 9/1/2007

CONFIDENTIAL

		SB	8/30/2007	12:53 PDT	8/30/2007	12:53 PDT						
		EB	8/30/2007	13:04 PDT	8/30/2007	13:04 PDT						
		SL	8/30/2007	15:17 PDT	8/30/2007	15:17 PDT						
		EL	8/30/2007	15:47 PDT	8/30/2007	15:47 PDT						
		SB	8/30/2007	17:15 PDT	8/30/2007	17:15 PDT						
		EB	8/30/2007	17:25 PDT	8/30/2007	17:25 PDT						
		ES	8/30/2007	18:00 PDT	8/30/2007	18:00 PDT						
		SS	8/31/2007	13:00 PDT	8/31/2007	13:00 PDT						
		SB	8/31/2007	15:05 PDT	8/31/2007	15:05 PDT						
		EB	8/31/2007	15:17 PDT	8/31/2007	15:17 PDT						
		ES	8/31/2007	17:29 PDT	8/31/2007	17:29 PDT						
		SS	9/1/2007	11:16 PDT	9/1/2007	11:16 PDT						
		SB	9/1/2007	13:21 PDT	9/1/2007	13:21 PDT						
		EB	9/1/2007	13:33 PDT	9/1/2007	13:33 PDT						
		SL	9/1/2007	16:38 PDT	9/1/2007	16:38 PDT						
		EL	9/1/2007	17:08 PDT	9/1/2007	17:08 PDT						
		ES	9/1/2007	17:41 PDT	9/1/2007	17:41 PDT						
CORINA, LEONARDO	2456620	SS	8/7/2007	05:04 PDT	8/7/2007	05:04 PDT						
		SL	8/7/2007	09:00 PDT			8/7/2007	09:00 PDT	2262	N	BURGER, THONYA	8/7/2007 12:40 PDT
		EL	8/7/2007	09:30 PDT			8/7/2007	09:30 PDT	2262	N	BURGER, THONYA	8/7/2007 12:40 PDT
		SB	8/7/2007	10:00 PDT			8/7/2007	10:00 PDT	2262	N	BURGER, THONYA	8/7/2007 12:40 PDT
		EB	8/7/2007	10:10 PDT			8/7/2007	10:10 PDT	2262	N	BURGER, THONYA	8/7/2007 12:40 PDT
		ES	8/7/2007	13:00 PDT			8/7/2007	13:00 PDT	2262	N	LYNCH, JO	8/7/2007 15:23 PDT
		SS	8/8/2007	04:51 PDT	8/8/2007	04:51 PDT						
		SB	8/8/2007	07:01 PDT	8/8/2007	07:01 PDT						
		EB	8/8/2007	07:12 PDT	8/8/2007	07:12 PDT						
		SL	8/8/2007	09:59 PDT	8/8/2007	09:59 PDT						
		EL	8/8/2007	10:30 PDT	8/8/2007	10:30 PDT						
		SB	8/8/2007	11:59 PDT	8/8/2007	11:59 PDT						
		EB	8/8/2007	12:12 PDT	8/8/2007	12:12 PDT						
		ES	8/8/2007	13:00 PDT			8/8/2007	13:00 PDT	2262	N	LYNCH, JO	8/8/2007 16:06 PDT
		SS	8/9/2007	04:47 PDT	8/9/2007	04:47 PDT						
		SL	8/9/2007	10:10 PDT	8/9/2007	10:10 PDT						
		EL	8/9/2007	10:40 PDT	8/9/2007	10:40 PDT						
		SB	8/9/2007	12:06 PDT	8/9/2007	12:06 PDT						
		EB	8/9/2007	12:16 PDT	8/9/2007	12:16 PDT						
		ES	8/9/2007	13:02 PDT	8/9/2007	13:02 PDT						
		SS	8/10/2007	04:54 PDT	8/10/2007	04:54 PDT						
		SB	8/10/2007	07:01 PDT	8/10/2007	07:01 PDT						
		EB	8/10/2007	07:12 PDT	8/10/2007	07:12 PDT						
		SL	8/10/2007	09:59 PDT	8/10/2007	09:59 PDT						
		EL	8/10/2007	10:33 PDT	8/10/2007	10:33 PDT						
		SB	8/10/2007	11:57 PDT	8/10/2007	11:57 PDT						
		EB	8/10/2007	12:09 PDT	8/10/2007	12:09 PDT						
		ES	8/10/2007	13:00 PDT	8/10/2007	13:00 PDT						
		SS	8/11/2007	05:00 PDT	8/11/2007	04:47 PDT	8/11/2007	05:00 PDT	2262	N	BURGER, THONYA	8/13/2007 10:04 PDT
		SB	8/11/2007	06:59 PDT	8/11/2007	06:59 PDT						

**Audit Trail Report
for Store 02262
from 8/5/2007 - 9/1/2007**

2007	15:37 PDT				
2007	07:25 PDT				
2007	10:31 PDT				
2007	10:46 PDT				
2007	15:04 PDT				
2007	15:34 PDT				
2007	16:01 PDT				
2007	13:29 PDT				
2007	15:52 PDT				
2007	16:06 PDT				
		8/28/2007	17:00 PDT	2262	N
		8/28/2007	17:30 PDT	2262	N
		8/28/2007	17:35 PDT	2262	N
2007	19:17 PDT				
2007	19:28 PDT				
2007	22:04 PDT				
2007	13:23 PDT				
2007	15:22 PDT				
2007	15:33 PDT				
2007	17:10 PDT				
2007	17:41 PDT				
2007	20:00 PDT				
		8/29/2007	20:10 PDT	2262	N
2007	21:59 PDT	8/29/2007	21:54 PDT	2262	N
2007	09:34 PDT				
2007	11:37 PDT				
2007	11:50 PDT				
2007	12:23 PDT				
2007	13:02 PDT				
2007	17:59 PDT				
2007	10:13 PDT				
		8/17/2007	11:00 PDT	2262	N
		8/17/2007	11:10 PDT	2262	B
2007	14:35 PDT				
2007	09:59 PDT				
2007	12:31 PDT				
2007	12:41 PDT				
2007	15:04 PDT				
2007	11:59 PDT				
2007	14:10 PDT				
2007	17:11 PDT	8/19/2007	14:20 PDT	2262	Y
		8/19/2007	14:20 PDT	2262	B
		8/19/2007	17:00 PDT	2262	B
2007	13:58 PDT				
2007	16:01 PDT				

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Audit Trail Report
for Store 01868
from 6/25/2006 - 7/1/2006

CONFIDENTIAL

Audit Report											
EMPLOYEE	PUNCH		CLOCK		ADJUSTED		CHANGED				EMPLOYEE
	Name	Emp ID	Type	Date	Time	Date	Time	Charge Location	Ignore	By	Date
ARTEAGA, MICHELLE	2444676	SS	6/25/2006	18:30 PDT	6/25/2006	18:30 PDT					
		SB	6/25/2006	20:27 PDT	6/25/2006	20:27 PDT					
		EB	6/25/2006	20:41 PDT	6/25/2006	20:41 PDT					
		ES	6/25/2006	23:27 PDT	6/25/2006	23:27 PDT					
		SS	6/26/2006	18:37 PDT	6/26/2006	18:37 PDT					
		SB	6/26/2006	20:57 PDT	6/26/2006	20:57 PDT					
		EB	6/26/2006	21:11 PDT	6/26/2006	21:11 PDT					
		ES	6/26/2006	23:05 PDT	6/26/2006	23:05 PDT					
		SS	6/27/2006	18:30 PDT	6/27/2006	18:32 PDT	6/27/2006	18:30 PDT	1868 N	HANSEN, REBECCA	6/28/2006 22:49 PDT
		SB	6/27/2006	20:36 PDT	6/27/2006	20:36 PDT					
		EB	6/27/2006	20:51 PDT	6/27/2006	20:51 PDT					
		ES	6/27/2006	23:30 PDT	6/27/2006	23:38 PDT	6/27/2006	23:30 PDT	1868 N	HANSEN, REBECCA	6/28/2006 22:49 PDT
		SS	6/28/2006	18:31 PDT	6/28/2006	18:31 PDT					
		SB	6/28/2006	20:11 PDT	6/28/2006	20:11 PDT					
		EB	6/28/2006	20:24 PDT	6/28/2006	20:24 PDT					
		ES	6/28/2006	23:09 PDT	6/28/2006	23:09 PDT					
		SS	6/29/2006	18:30 PDT	6/29/2006	18:30 PDT					
		SB	6/29/2006	21:01 PDT	6/29/2006	21:01 PDT					
		EB	6/29/2006	21:15 PDT	6/29/2006	21:15 PDT					
		ES	6/29/2006	23:02 PDT	6/29/2006	23:02 PDT					
AVALOS, OLGA	2473650	SS	6/27/2006	05:53 PDT	6/27/2006	05:53 PDT					
		SB	6/27/2006	09:10 PDT	6/27/2006	09:10 PDT					
		EB	6/27/2006	09:23 PDT	6/27/2006	09:23 PDT					
		SL	6/27/2006	11:54 PDT	6/27/2006	11:54 PDT					
		EL	6/27/2006	12:25 PDT	6/27/2006	12:25 PDT					
		ES	6/27/2006	12:25 PDT							
		ES	6/27/2006	14:06 PDT	6/27/2006	14:06 PDT					
		SS	6/28/2006	05:59 PDT	6/28/2006	05:59 PDT					
		SB	6/28/2006	08:00 PDT	6/28/2006	08:00 PDT					
		EB	6/28/2006	08:12 PDT	6/28/2006	08:12 PDT					
		SL	6/28/2006	10:02 PDT	6/28/2006	10:02 PDT					
		EL	6/28/2006	10:32 PDT	6/28/2006	10:32 PDT					
		ES	6/28/2006	12:10 PDT	6/28/2006	12:10 PDT					
		SS	6/29/2006	06:58 PDT	6/29/2006	06:58 PDT					
		SB	6/29/2006	09:26 PDT	6/29/2006	09:26 PDT					
		EB	6/29/2006	09:40 PDT	6/29/2006	09:40 PDT					
		ES	6/29/2006	11:15 PDT	6/29/2006	11:15 PDT					
		SS	7/1/2006	06:49 PDT	7/1/2006	06:49 PDT					
		SB	7/1/2006	08:20 PDT	7/1/2006	08:20 PDT					
		EB	7/1/2006	08:32 PDT	7/1/2006	08:32 PDT					
		ES	7/1/2006	09:54 PDT	7/1/2006	09:54 PDT					
BAEZA, JOSE	2329343	SS	6/25/2006	07:30 PDT	6/25/2006	07:30 PDT	1868 N	BASSIGNANI, KASSONDRA	6/25/2006 23:15 PDT		
		SB	6/25/2006	09:45 PDT	6/25/2006	09:45 PDT	1868 N	BASSIGNANI, KASSONDRA	6/25/2006 23:15 PDT		
		EB	6/25/2006	10:00 PDT	6/25/2006	10:00 PDT	1868 N	BASSIGNANI, KASSONDRA	6/25/2006 23:15 PDT		
		SL	6/25/2006	11:30 PDT	6/25/2006	11:30 PDT	1868 N	BASSIGNANI, KASSONDRA	6/25/2006 23:16 PDT		
		EL	6/25/2006	12:00 PDT	6/25/2006	12:00 PDT	1868 N	BASSIGNANI, KASSONDRA	6/25/2006 23:16 PDT		
		ES	6/25/2006	12:30 PDT	6/25/2006	12:30 PDT	1868 N	BASSIGNANI, KASSONDRA	6/25/2006 23:15 PDT		
		SS	6/26/2006	07:30 PDT	6/26/2006	07:30 PDT	1868 N	BASSIGNANI, KASSONDRA	6/26/2006 22:51 PDT		
		SB	6/26/2006	09:45 PDT	6/26/2006	09:45 PDT	1868 N	BASSIGNANI, KASSONDRA	6/26/2006 22:52 PDT		
		EB	6/26/2006	10:00 PDT	6/26/2006	10:00 PDT	1868 N	BASSIGNANI, KASSONDRA	6/26/2006 22:52 PDT		

EMPLOYEE	Name	Emp ID	Type	PUNCH	Date
		SL		6/26/2	
		EL		6/26/2	
		ES		6/26/2	
		SS		6/27/2	
		SB		6/27/2	
		EB		6/27/2	
		SL		6/27/2	
		EL		6/27/2	
		ES		6/27/2	
		SS		6/30/2	
		SB		6/30/2	
		EB		6/30/2	
		SL		6/30/2	
		EL		6/30/2	
		ES		6/30/2	
		SS		7/1/2	
		SB		7/1/2	
		EB		7/1/2	
		SL		7/1/2	
		EL		7/1/2	
		ES		7/1/2	
BASSIGNANI, KASSONDRA	2489754	SS		6/25/2	
		SB		6/25/2	
		EB		6/25/2	
		SL		6/25/2	
		EL		6/25/2	
		ES		6/25/2	
		SS		6/26/2	
		SB		6/26/2	
		EB		6/26/2	
		SL		6/26/2	
		EL		6/26/2	
		ES		6/26/2	
		SS		6/27/2	
		SB		6/27/2	
		EB		6/27/2	
		SL		6/27/2	
		EL		6/27/2	
		ES		6/27/2	
		SS		6/28/2	
		SB		6/28/2	
		EB		6/28/2	
		SL		6/28/2	
		EL		6/28/2	
		ES		6/28/2	
		SS		6/29/2	
		SB		6/29/2	
		EB		6/29/2	
		SL		6/29/2	
		EL		6/29/2	
		ES		6/29/2	
		SS		6/30/2	
		SB		6/30/2	
		EB		6/30/2	
		SL		6/30/2	
		EL		6/30/2	
		ES		6/30/2	

DTC04553

Audit Trail Report
for Store 01868
from 6/25/2006 - 7/1/2006

CONFIDENTIAL

EMPLOYEE	PUNCH	CLOCK	ADJUSTED	CHANGED							
Name	Emp ID	Type	Date	Time	Date	Time	Charge Location	Janore	By	Date	Time
		SL	6/28/2006	18:55 PDT	6/28/2006	18:55 PDT					
		EL	6/28/2006	19:26 PDT	6/28/2006	19:26 PDT					
		SB	6/28/2006	20:30 PDT	6/28/2006	20:30 PDT					
		EB	6/28/2006	20:40 PDT	6/28/2006	20:40 PDT					
		ES	6/28/2006	23:08 PDT	6/28/2006	23:08 PDT					
		SS	6/29/2006	07:30 PDT	6/29/2006	08:11 PDT					
		SB	6/29/2006	09:30 PDT	6/29/2006	09:30 PDT					
		EB	6/29/2006	09:40 PDT	6/29/2006	09:40 PDT					
		SS	6/29/2006	11:07 PDT	6/29/2006	11:07 PDT					
		SL	6/29/2006	12:44 PDT	6/29/2006	12:44 PDT					
		EL	6/29/2006	13:15 PDT	6/29/2006	13:15 PDT					
		SB	6/29/2006	14:30 PDT	6/29/2006	14:30 PDT					
		EB	6/29/2006	14:40 PDT	6/29/2006	14:40 PDT					
		ES	6/29/2006	15:30 PDT	6/29/2006	15:30 PDT					
		SS	6/30/2006	07:30 PDT	6/30/2006	07:42 PDT					
		SB	6/30/2006	09:30 PDT	6/30/2006	09:30 PDT					
		EB	6/30/2006	09:40 PDT	6/30/2006	09:40 PDT					
		SL	6/30/2006	12:59 PDT	6/30/2006	12:59 PDT					
		EL	6/30/2006	13:29 PDT	6/30/2006	14:00 PDT					
		SB	6/30/2006	14:45 PDT	6/30/2006	14:45 PDT					
		EB	6/30/2006	14:55 PDT	6/30/2006	14:55 PDT					
		ES	6/30/2006	16:00 PDT	6/30/2006	16:00 PDT					
		SS	7/1/2006	07:30 PDT	7/1/2006	07:57 PDT					
		SB	7/1/2006	09:30 PDT	7/1/2006	09:30 PDT					
		EB	7/1/2006	09:40 PDT	7/1/2006	09:40 PDT					
		SL	7/1/2006	12:00 PDT	7/1/2006	12:00 PDT					
		EL	7/1/2006	12:30 PDT	7/1/2006	12:30 PDT					
		SB	7/1/2006	13:30 PDT	7/1/2006	13:30 PDT					
		EB	7/1/2006	13:40 PDT	7/1/2006	13:40 PDT					
		ES	7/1/2006	16:00 PDT	7/1/2006	15:30 PDT					
					7/1/2006	16:00 PDT					
KOSINSKI, SOPHIA	2501250	SS	6/25/2006	14:24 PDT	6/25/2006	14:24 PDT					
		SB	6/25/2006	16:35 PDT	6/25/2006	16:35 PDT					
		EB	6/25/2006	16:45 PDT	6/25/2006	16:45 PDT					
		ES	6/25/2006	19:36 PDT	6/25/2006	19:36 PDT					
		SS	6/26/2006	07:30 PDT	6/26/2006	08:06 PDT					
		SB	6/26/2006	09:44 PDT	6/26/2006	09:44 PDT					
		EB	6/26/2006	09:58 PDT	6/26/2006	09:58 PDT					
		SL	6/26/2006	13:15 PDT	6/26/2006	13:15 PDT					
		EL	6/26/2006	13:45 PDT	6/26/2006	13:45 PDT					
		ES	6/26/2006	15:41 PDT	6/26/2006	15:41 PDT					
		SS	6/27/2006	09:56 PDT	6/27/2006	09:56 PDT					
		SB	6/27/2006	12:46 PDT	6/27/2006	12:46 PDT					
		EB	6/27/2006	13:00 PDT	6/27/2006	13:00 PDT					
		ES	6/27/2006	15:59 PDT	6/27/2006	15:59 PDT					
		SS	6/30/2006	12:01 PDT	6/30/2006	11:58 PDT					
		SB	6/30/2006	14:08 PDT	6/30/2006	14:08 PDT					
		EB	6/30/2006	14:19 PDT	6/30/2006	14:19 PDT					
		ES	6/30/2006	17:00 PDT	6/30/2006	17:08 PDT					
		SS	7/1/2006	18:32 PDT	7/1/2006	18:32 PDT					
		SB	7/1/2006	20:59 PDT	7/1/2006	20:59 PDT					

DTC04556

Audit Trail Report
for Store 01868
from 6/25/2006 - 7/1/2006

CONFIDENTIAL

EMPLOYEE Name	PUNCH		CLOCK		ADJUSTED		CHANGED					
	Emp ID	Type	Date	Time	Date	Time	Charge	Location	Ignore	By	Date	Time
		EB	6/28/2006	10:16 PDT	6/28/2006	10:16 PDT						
		ES	6/28/2006	12:57 PDT	6/28/2006	12:57 PDT						
		SS	6/30/2006	07:57 PDT	6/30/2006	07:57 PDT						
		SB	6/30/2006	10:14 PDT	6/30/2006	10:14 PDT						
		EB	6/30/2006	10:33 PDT	6/30/2006	10:33 PDT						
		ES	6/30/2006	12:30 PDT			6/30/2006	12:30 PDT	1868 N	HANSEN, REBECCA	6/30/2006	16:32 PDT
		SS	7/1/2006	11:49 PDT	7/1/2006	11:49 PDT						
		SB	7/1/2006	14:42 PDT	7/1/2006	14:42 PDT						
		EB	7/1/2006	15:18 PDT	7/1/2006	15:18 PDT						
		ES	7/1/2006	16:43 PDT	7/1/2006	16:43 PDT						
MURPHY, LISA	2286124	SS	6/25/2006	07:30 PDT			6/25/2006	07:30 PDT	1868 N	BASSIGNANI, KASSONDRA	6/25/2006	23:16 PDT
		SB	6/25/2006	09:45 PDT			6/25/2006	09:45 PDT	1868 N	BASSIGNANI, KASSONDRA	6/25/2006	23:17 PDT
		EB	6/25/2006	10:00 PDT			6/25/2006	10:00 PDT	1868 N	BASSIGNANI, KASSONDRA	6/25/2006	23:17 PDT
		SL	6/25/2006	11:30 PDT			6/25/2006	11:30 PDT	1868 N	BASSIGNANI, KASSONDRA	6/25/2006	23:17 PDT
		EL	6/25/2006	12:00 PDT			6/25/2006	12:00 PDT	1868 N	BASSIGNANI, KASSONDRA	6/25/2006	23:17 PDT
		SB	6/25/2006	14:00 PDT			6/25/2006	14:00 PDT	1868 N	BASSIGNANI, KASSONDRA	6/25/2006	23:17 PDT
		EB	6/25/2006	14:10 PDT			6/25/2006	14:10 PDT	1868 N	BASSIGNANI, KASSONDRA	6/25/2006	23:17 PDT
		ES	6/25/2006	15:30 PDT			6/25/2006	15:30 PDT	1868 N	BASSIGNANI, KASSONDRA	6/25/2006	23:16 PDT
		SS	6/26/2006	07:30 PDT			6/26/2006	07:30 PDT	1868 N	BASSIGNANI, KASSONDRA	6/26/2006	22:48 PDT
		SB	6/26/2006	09:31 PDT	6/26/2006	09:31 PDT						
		EB	6/26/2006	09:43 PDT	6/26/2006	09:43 PDT						
		SL	6/26/2006	11:45 PDT			6/26/2006	11:45 PDT	1868 N	BASSIGNANI, KASSONDRA	6/26/2006	22:48 PDT
		ES	6/26/2006	12:20 PDT			6/26/2006	12:20 PDT	1868 N	BASSIGNANI, KASSONDRA	6/26/2006	22:48 PDT
		EL	6/26/2006	12:20 PDT			6/26/2006	12:20 PDT	1868 N	BASSIGNANI, KASSONDRA	6/26/2006	22:48 PDT
		ES	6/26/2006	13:00 PDT			6/26/2006	13:00 PDT	1868 N	HANSEN, REBECCA	6/27/2006	06:50 PDT
		SS	6/27/2006	07:28 PDT	6/27/2006	07:28 PDT						
		SB	6/27/2006	09:41 PDT			6/27/2006	09:41 PDT	1868 N	BASSIGNANI, KASSONDRA	6/27/2006	23:25 PDT
		EB	6/27/2006	09:51 PDT	6/27/2006	09:51 PDT						
		SL	6/27/2006	12:10 PDT	6/27/2006	12:10 PDT						
		EL	6/27/2006	12:40 PDT			6/27/2006	12:40 PDT	1868 N	BASSIGNANI, KASSONDRA	6/27/2006	23:25 PDT
		ES	6/27/2006	15:39 PDT	6/27/2006	15:39 PDT						
		SS	6/28/2006	07:30 PDT	6/28/2006	07:29 PDT						
		SB	6/28/2006	09:38 PDT	6/28/2006	09:38 PDT						
		EB	6/28/2006	09:49 PDT	6/28/2006	09:49 PDT						
		EL	6/28/2006	11:24 PDT	6/28/2006	11:24 PDT						
		SL	6/28/2006	11:24 PDT			6/28/2006	11:24 PDT	1868 N	HANSEN, REBECCA	6/28/2006	22:47 PDT
		EL	6/28/2006	11:55 PDT	6/28/2006	11:55 PDT						
		SL	6/28/2006	11:55 PDT			6/28/2006	11:55 PDT	1868 N	HANSEN, REBECCA	6/28/2006	22:47 PDT
		SB	6/28/2006	14:37 PDT	6/28/2006	14:37 PDT						
		EB	6/28/2006	14:51 PDT	6/28/2006	14:51 PDT						
		ES	6/28/2006	15:30 PDT	6/28/2006	15:40 PDT						
		SS	6/29/2006	14:55 PDT	6/29/2006	14:55 PDT						
		SB	6/29/2006	17:03 PDT	6/29/2006	17:03 PDT						
		EB	6/29/2006	17:15 PDT	6/29/2006	17:15 PDT						
		SL	6/29/2006	19:14 PDT	6/29/2006	19:14 PDT						
		EL	6/29/2006	19:44 PDT	6/29/2006	19:44 PDT						
		ES	6/29/2006	23:02 PDT	6/29/2006	23:02 PDT						
PECH CARRILLO, JOSE	2523691	SS	6/25/2006	07:30 PDT			6/25/2006	07:30 PDT	1868 N	BASSIGNANI, KASSONDRA	6/25/2006	23:13 PDT
		SB	6/25/2006	09:45 PDT			6/25/2006	09:45 PDT	1868 N	BASSIGNANI, KASSONDRA	6/25/2006	23:13 PDT
		EB	6/25/2006	10:00 PDT			6/25/2006	10:00 PDT	1868 N	BASSIGNANI, KASSONDRA	6/25/2006	23:13 PDT

DTC04558

Audit Trail Report
for Store 01868
from 6/25/2006 - 7/1/2006

CONFIDENTIAL

EMPLOYEE Name	PUNCH Type	CLOCK Date	CLOCK Time	ADJUSTED Date	ADJUSTED Time	Charge Location	Ignore	CHANGED BY	Date	Time
	Emp ID									
RICHMOND, KAREN	EB	6/30/2006	20:10 PDT	6/30/2006	20:10 PDT	1868 N	HANSEN, REBECCA		7/1/2006	18:42 PDT
	ES	7/1/2006	00:10 PDT	7/1/2006	00:10 PDT					
	SS	7/1/2006	14:30 PDT	7/1/2006	14:30 PDT					
	SL	7/1/2006	16:07 PDT	7/1/2006	16:07 PDT					
	EL	7/1/2006	16:38 PDT	7/1/2006	16:38 PDT					
	SB	7/1/2006	20:04 PDT	7/1/2006	20:04 PDT					
	EB	7/1/2006	20:32 PDT	7/1/2006	20:32 PDT					
	ES	7/1/2006	20:32 PDT							
	ES	7/1/2006	21:49 PDT	7/1/2006	21:49 PDT					
	SS	6/27/2006	02:00 PDT	6/27/2006	02:00 PDT					
	SB	6/27/2006	04:02 PDT	6/27/2006	04:02 PDT					
	EB	6/27/2006	04:15 PDT	6/27/2006	04:15 PDT					
	SL	6/27/2006	06:40 PDT	6/27/2006	06:40 PDT					
	EL	6/27/2006	07:10 PDT	6/27/2006	07:10 PDT					
	SB	6/27/2006	09:38 PDT	6/27/2006	09:38 PDT					
	EB	6/27/2006	09:51 PDT	6/27/2006	09:51 PDT					
	ES	6/27/2006	10:06 PDT	6/27/2006	10:06 PDT					
	SS	6/28/2006	02:05 PDT	6/28/2006	02:04 PDT	1868 N	HANSEN, REBECCA		6/28/2006	22:53 PDT
	SB	6/28/2006	04:07 PDT	6/28/2006	04:07 PDT	1868 N	HANSEN, REBECCA		6/28/2006	22:53 PDT
	EB	6/28/2006	04:17 PDT	6/28/2006	04:17 PDT					
	SB	6/28/2006	06:58 PDT	6/28/2006	06:58 PDT					
	EB	6/28/2006	07:11 PDT	6/28/2006	07:11 PDT					
	SL	6/28/2006	08:04 PDT	6/28/2006	08:04 PDT					
	EL	6/28/2006	11:29 PDT	6/28/2006	11:29 PDT					
	ES	6/28/2006	11:29 PDT							
	ES	6/28/2006	13:30 PDT	6/28/2006	13:47 PDT	1868 N	HANSEN, REBECCA		6/28/2006	22:53 PDT
	SS	6/29/2006	02:00 PDT	6/29/2006	02:00 PDT					
	SB	6/29/2006	04:08 PDT	6/29/2006	04:08 PDT					
	EB	6/29/2006	04:20 PDT	6/29/2006	04:20 PDT					
	SL	6/29/2006	06:20 PDT	6/29/2006	06:20 PDT					
	EL	6/29/2006	06:50 PDT	6/29/2006	06:50 PDT					
	SB	6/29/2006	08:02 PDT	6/29/2006	08:02 PDT					
	EB	6/29/2006	08:12 PDT	6/29/2006	08:12 PDT					
	ES	6/29/2006	10:04 PDT	6/29/2006	10:04 PDT					
	SS	6/30/2006	02:01 PDT	6/30/2006	02:01 PDT					
	SB	6/30/2006	04:03 PDT	6/30/2006	04:03 PDT					
	EB	6/30/2006	04:17 PDT	6/30/2006	04:17 PDT					
	SL	6/30/2006	07:39 PDT	6/30/2006	07:39 PDT					
	EL	6/30/2006	08:27 PDT	6/30/2006	08:27 PDT					
	SB	6/30/2006	09:36 PDT	6/30/2006	09:36 PDT					
	EB	6/30/2006	09:46 PDT	6/30/2006	09:46 PDT					
	ES	6/30/2006	10:00 PDT	6/30/2006	10:00 PDT					
	SS	7/1/2006	01:57 PDT	7/1/2006	01:57 PDT					
	SB	7/1/2006	04:02 PDT	7/1/2006	04:02 PDT					
	EB	7/1/2006	04:13 PDT	7/1/2006	04:13 PDT					
	SL	7/1/2006	06:12 PDT	7/1/2006	06:12 PDT					
	EL	7/1/2006	06:45 PDT	7/1/2006	06:45 PDT					
	SB	7/1/2006	08:23 PDT	7/1/2006	08:23 PDT					
	EB	7/1/2006	08:33 PDT	7/1/2006	08:33 PDT					
	ES	7/1/2006	10:27 PDT	7/1/2006	10:27 PDT					

DTC04560

Audit Trail Report
for Store 01868
from 6/25/2006 - 7/1/2006

CONFIDENTIAL

EMPLOYEE Name	PUNCH Emp ID	CLOCK Type	DATE Date	TIME Time	CLOCK Date	ADJUSTED Time	CHANGED By	CHANGED Date	CHANGED Time	
ROSE, VALERIA	2371010	SS	6/26/2006	14:30 PDT	6/26/2006	14:30 PDT				
		SB	6/26/2006	16:37 PDT	6/26/2006	16:37 PDT				
		EB	6/26/2006	16:48 PDT	6/26/2006	16:48 PDT				
		ES	6/26/2006	19:26 PDT	6/26/2006	19:26 PDT				
		SS	6/27/2006	14:00 PDT	6/27/2006	14:00 PDT				
		SB	6/27/2006	16:00 PDT	6/27/2006	16:00 PDT	1868 N	BASSIGNANI, KASSONDRA	6/27/2006 23:28 PDT	
		EB	6/27/2006	16:10 PDT	6/27/2006	16:10 PDT				
		ES	6/27/2006	18:51 PDT	6/27/2006	18:51 PDT				
		SS	6/29/2006	14:01 PDT	6/29/2006	13:58 PDT	6/29/2006 14:01 PDT	1868 N	HANSEN, REBECCA	7/1/2006 18:39 PDT
		SB	6/29/2006	16:25 PDT	6/29/2006	16:25 PDT				
		EB	6/29/2006	19:38 PDT	6/29/2006	16:38 PDT				
		ES	6/29/2006	19:00 PDT	6/29/2006	19:04 PDT	6/29/2006 19:00 PDT	1868 N	HANSEN, REBECCA	7/1/2006 18:39 PDT
SANCHEZLLANEZ, INE'S	2466611	SS	6/27/2006	02:00 PDT	6/27/2006	02:00 PDT				
		SB	6/27/2006	04:01 PDT	6/27/2006	04:01 PDT				
		EB	6/27/2006	04:15 PDT	6/27/2006	04:15 PDT				
		SL	6/27/2006	06:40 PDT	6/27/2006	06:40 PDT				
		EL	6/27/2006	07:11 PDT	6/27/2006	07:11 PDT				
		SL	6/27/2006	07:14 PDT	6/27/2006	07:14 PDT				
		EL	6/27/2006	07:44 PDT	6/27/2006	07:44 PDT				
		SB	6/27/2006	09:12 PDT	6/27/2006	09:12 PDT				
		EB	6/27/2006	09:12 PDT						
		ES	6/27/2006	09:24 PDT						
		EB	6/27/2006	09:24 PDT	6/27/2006	09:24 PDT				
		ES	6/27/2006	10:08 PDT	6/27/2006	10:08 PDT				
		SS	6/28/2006	02:05 PDT	6/28/2006	02:05 PDT				
		SB	6/28/2006	04:07 PDT	6/28/2006	04:07 PDT				
		EB	6/28/2006	04:18 PDT	6/28/2006	04:18 PDT				
		SL	6/28/2006	06:09 PDT	6/28/2006	06:09 PDT				
		EL	6/28/2006	06:39 PDT	6/28/2006	06:39 PDT				
		ES	6/28/2006	09:05 PDT	6/28/2006	09:05 PDT				
		SS	6/29/2006	02:01 PDT	6/29/2006	02:01 PDT				
		SB	6/29/2006	04:09 PDT	6/29/2006	04:09 PDT				
		EB	6/29/2006	04:20 PDT	6/29/2006	04:20 PDT				
		SL	6/29/2006	06:20 PDT	6/29/2006	06:20 PDT				
		EL	6/29/2006	06:51 PDT	6/29/2006	06:51 PDT				
		SB	6/29/2006	08:00 PDT	6/29/2006	08:00 PDT				
		EB	6/29/2006	08:11 PDT	6/29/2006	08:11 PDT				
		ES	6/29/2006	09:03 PDT	6/29/2006	09:03 PDT				
		SS	6/30/2006	02:02 PDT	6/30/2006	02:02 PDT				
		SB	6/30/2006	04:04 PDT	6/30/2006	04:04 PDT				
		EB	6/30/2006	04:16 PDT	6/30/2006	04:16 PDT				
		SL	6/30/2006	07:22 PDT	6/30/2006	07:22 PDT				
		EL	6/30/2006	07:54 PDT	6/30/2006	07:54 PDT				
		ES	6/30/2006	09:16 PDT	6/30/2006	09:16 PDT				
		SS	7/1/2006	01:59 PDT	7/1/2006	01:59 PDT				
		SB	7/1/2006	04:04 PDT	7/1/2006	04:04 PDT				
		EB	7/1/2006	04:21 PDT	7/1/2006	04:21 PDT				
		SL	7/1/2006	06:13 PDT	7/1/2006	06:13 PDT				
		EL	7/1/2006	06:43 PDT	7/1/2006	06:43 PDT				
		SB	7/1/2006	08:20 PDT	7/1/2006	08:20 PDT				
		EB	7/1/2006	08:31 PDT	7/1/2006	08:31 PDT				

DTC04561

Audit Trail Report
for Store 01868
from 7/2/2006 - 7/8/2006

CONFIDENTIAL

Audit Report		Clock Events										Changings			
Employee Name	Emp ID	Punch		Clock		Adjusted		Time	Charge	Location	Ignore	Changed By		Date	Time
		Type	Date	Date	Time	Date	Time					By			
ARTEAGA, MICHELLE	2444676	SS	7/2/2006	15:05 PDT	7/2/2006	15:05 PDT									
		SB	7/2/2006	17:29 PDT	7/2/2006	17:29 PDT									
		EB	7/2/2006	17:44 PDT	7/2/2006	17:44 PDT									
		ES	7/2/2006	19:43 PDT	7/2/2006	19:43 PDT									
		SS	7/3/2006	18:32 PDT	7/3/2006	18:32 PDT									
		SB	7/3/2006	21:15 PDT	7/3/2006	21:15 PDT									
		EB	7/3/2006	21:29 PDT	7/3/2006	21:29 PDT									
		ES	7/3/2006	23:16 PDT	7/3/2006	23:16 PDT									
		SS	7/5/2006	14:30 PDT	7/5/2006	14:30 PDT									
		SB	7/5/2006	16:56 PDT	7/5/2006	16:56 PDT									
		EB	7/5/2006	17:10 PDT	7/5/2006	17:10 PDT									
		SL	7/5/2006	19:08 PDT	7/5/2006	19:08 PDT									
		EL	7/5/2006	19:40 PDT	7/5/2006	19:40 PDT									
		SB	7/5/2006	21:00 PDT	7/5/2006	21:00 PDT									7/5/2006 22:55 PDT
		EB	7/5/2006	21:10 PDT	7/5/2006	21:10 PDT									7/5/2006 22:55 PDT
		ES	7/5/2006	22:30 PDT	7/5/2006	22:30 PDT									7/5/2006 22:55 PDT
		SS	7/6/2006	14:30 PDT	7/6/2006	14:30 PDT									7/8/2006 00:07 PDT
		SB	7/6/2006	16:30 PDT	7/6/2006	16:30 PDT									7/8/2006 00:08 PDT
		EB	7/6/2006	16:40 PDT	7/6/2006	16:40 PDT									7/8/2006 00:08 PDT
		SL	7/6/2006	18:00 PDT	7/6/2006	18:00 PDT									7/8/2006 00:09 PDT
		EL	7/6/2006	18:30 PDT	7/6/2006	18:30 PDT									7/8/2006 00:09 PDT
		ES	7/6/2006	20:45 PDT	7/6/2006	20:15 PDT									7/8/2006 00:07 PDT
					7/6/2006 20:45 PDT										7/8/2006 00:09 PDT
AVALOS, OLGA	2473650	SS	7/5/2006	02:04 PDT	7/5/2006	02:04 PDT									
		SB	7/5/2006	04:17 PDT	7/5/2006	04:17 PDT									
		EB	7/5/2006	04:30 PDT	7/5/2006	04:30 PDT									
		SL	7/5/2006	06:51 PDT	7/5/2006	06:51 PDT									
		EL	7/5/2006	07:21 PDT	7/5/2006	07:21 PDT									7/5/2006 23:00 PDT
		SB	7/5/2006	08:50 PDT	7/5/2006	08:50 PDT									7/5/2006 23:00 PDT
		EB	7/5/2006	09:00 PDT	7/5/2006	09:00 PDT									7/5/2006 23:00 PDT
		ES	7/5/2006	10:00 PDT	7/5/2006	10:00 PDT									7/5/2006 23:00 PDT
		SS	7/7/2006	07:00 PDT	7/7/2006	06:57 PDT									7/8/2006 00:02 PDT
		SB	7/7/2006	08:17 PDT	7/7/2006	08:17 PDT									
		EB	7/7/2006	08:28 PDT	7/7/2006	08:28 PDT									
		ES	7/7/2006	11:59 PDT	7/7/2006	12:08 PDT									
		SS	7/8/2006	06:55 PDT	7/8/2006	06:55 PDT									
BAEZA, JOSE	2329343	SB	7/8/2006	08:59 PDT	7/8/2006	08:59 PDT									
		EB	7/8/2006	09:13 PDT	7/8/2006	09:13 PDT									
		ES	7/8/2006	10:08 PDT	7/8/2006	10:08 PDT									
		SS	7/6/2006	02:01 PDT	7/6/2006	02:01 PDT									
		SB	7/6/2006	04:00 PDT	7/6/2006	04:00 PDT									7/6/2006 12:52 PDT
		EB	7/6/2006	04:10 PDT	7/6/2006	04:10 PDT									7/6/2006 12:52 PDT
		SL	7/6/2006	06:00 PDT	7/6/2006	06:00 PDT									7/6/2006 12:51 PDT
		EL	7/6/2006	06:30 PDT	7/6/2006	06:30 PDT									7/6/2006 12:51 PDT
DTC04563		SB	7/6/2006	08:09 PDT	7/6/2006	08:09 PDT									
		EB	7/6/2006	08:19 PDT	7/6/2006	08:19 PDT									
		ES	7/6/2006	09:59 PDT	7/6/2006	09:59 PDT									
		SS	7/7/2006	02:00 PDT	7/7/2006	02:00 PDT									

DTC04563

Audit Trail Report
for Store 01868
from 7/2/2006 - 7/8/2006

CONFIDENTIAL

EMPLOYEE Name	PUNCH Type	Date	Time	CLOCK Date	Time	ADJUSTED Date	Time	Charge	Location	CHANGED		
										Ignore	By	Date
	SB	7/7/2006	04:00 PDT			7/7/2006	04:00 PDT		1868 N	MURPHY, LISA		7/7/2006 05:59 PDT
	EB	7/7/2006	04:10 PDT			7/7/2006	04:10 PDT		1868 N	MURPHY, LISA		7/7/2006 06:00 PDT
	SL	7/7/2006	05:30 PDT			7/7/2006	06:00 PDT		1868 N	MURPHY, LISA		7/7/2006 06:00 PDT
	EL	7/7/2006	06:00 PDT			7/7/2006	05:30 PDT		1868 N	MURPHY, LISA		7/7/2006 06:05 PDT
	SB	7/7/2006	08:15 PDT	7/7/2006	08:15 PDT	7/7/2006	06:00 PDT		1868 N	MURPHY, LISA		7/7/2006 06:05 PDT
	EB	7/7/2006	08:27 PDT	7/7/2006	08:27 PDT							
	ES	7/7/2006	10:00 PDT			7/7/2006	10:00 PDT		1868 N	MURPHY, LISA		7/8/2006 00:04 PDT
	SS	7/8/2006	02:02 PDT	7/8/2006	02:02 PDT							
	SB	7/8/2006	04:08 PDT	7/8/2006	04:08 PDT							
	EB	7/8/2006	04:18 PDT	7/8/2006	04:18 PDT							
	SL	7/8/2006	07:06 PDT	7/8/2006	07:06 PDT							
	EL	7/8/2006	07:38 PDT	7/8/2006	07:38 PDT							
	SB	7/8/2006	08:59 PDT	7/8/2006	08:59 PDT							
	EB	7/8/2006	09:13 PDT	7/8/2006	09:13 PDT							
	ES	7/8/2006	10:06 PDT	7/8/2006	10:06 PDT							
BASSIGNANI, KASSONDRA	2489754	ES	7/2/2006 00:09 PDT	7/2/2006 00:09 PDT		7/2/2006	00:09 PDT		1868 Y	HANSEN, REBECCA		7/3/2006 08:10 PDT
	SS	7/2/2006	15:05 PDT	7/2/2006	15:06 PDT							
	SB	7/2/2006	17:54 PDT	7/2/2006	17:54 PDT							
	EB	7/2/2006	18:12 PDT	7/2/2006	18:12 PDT							
	SL	7/2/2006	19:40 PDT	7/2/2006	19:40 PDT							
	EL	7/2/2006	20:13 PDT	7/2/2006	20:13 PDT							
	SB	7/2/2006	22:00 PDT			7/2/2006	22:00 PDT		1868 N	HANSEN, REBECCA		7/3/2006 08:10 PDT
	EB	7/2/2006	22:10 PDT			7/2/2006	22:10 PDT		1868 N	HANSEN, REBECCA		7/3/2006 08:10 PDT
	ES	7/2/2006	23:26 PDT	7/2/2006	23:26 PDT							
	SS	7/3/2006	14:59 PDT	7/3/2006	14:59 PDT							
	SB	7/3/2006	17:39 PDT	7/3/2006	17:39 PDT							
	EB	7/3/2006	17:50 PDT	7/3/2006	17:50 PDT							
	SL	7/3/2006	20:41 PDT	7/3/2006	20:41 PDT							
	EL	7/3/2006	21:11 PDT	7/3/2006	21:11 PDT							
	ES	7/3/2006	23:16 PDT	7/3/2006	23:16 PDT							
	SS	7/7/2006	15:03 PDT	7/7/2006	15:03 PDT							
	SB	7/7/2006	18:33 PDT	7/7/2006	18:33 PDT							
	EB	7/7/2006	18:44 PDT	7/7/2006	18:44 PDT							
	SL	7/7/2006	21:00 PDT	7/7/2006	21:12 PDT	7/7/2006	21:00 PDT		1868 N	MURPHY, LISA		7/8/2006 00:01 PDT
	EL	7/7/2006	21:42 PDT	7/7/2006	21:42 PDT							
	ES	7/7/2006	23:45 PDT	7/7/2006	23:51 PDT							
	SS	7/8/2006	15:02 PDT	7/8/2006	15:02 PDT				1868 N	MURPHY, LISA		7/8/2006 00:01 PDT
	SB	7/8/2006	17:39 PDT	7/8/2006	17:39 PDT				1868 N	MURPHY, LISA		7/8/2006 00:01 PDT
	EB	7/8/2006	17:52 PDT	7/8/2006	17:52 PDT				1868 N	MURPHY, LISA		7/8/2006 23:39 PDT
	SL	7/8/2006	19:58 PDT	7/8/2006	19:58 PDT				1868 N	MURPHY, LISA		7/8/2006 23:39 PDT
	EL	7/8/2006	20:28 PDT	7/8/2006	20:28 PDT							
	ES	7/8/2006	23:26 PDT	7/8/2006	23:26 PDT							
DELGADO, COLTON	2535782	SS	7/4/2006	14:03 PDT	7/4/2006	14:03 PDT						
	SB	7/4/2006	15:58 PDT	7/4/2006	15:58 PDT							
	EB	7/4/2006	16:13 PDT	7/4/2006	16:13 PDT							
	ES	7/4/2006	17:53 PDT	7/4/2006	17:53 PDT							
	SS	7/5/2006	19:06 PDT	7/5/2006	19:06 PDT							

DTC04564

Audit Trail Report
for Store 01868
from 7/2/2006 - 7/8/2006

CONFIDENTIAL

EMPLOYEE Name	Emp ID	PUNCH Type	CLOCK		ADJUSTED		Ignore	By	CHANGED	
			Date	Time	Date	Time			Date	Time
		EL	7/4/2006	17:36 PDT	7/4/2006	17:36 PDT				
		SB	7/4/2006	19:51 PDT	7/4/2006	19:51 PDT				
		EB	7/4/2006	20:03 PDT	7/4/2006	20:03 PDT				
		ES	7/4/2006	20:42 PDT	7/4/2006	20:42 PDT				
		SS	7/5/2006	07:28 PDT	7/5/2006	07:28 PDT				
		SB	7/5/2006	09:32 PDT	7/5/2006	09:32 PDT				
		EB	7/5/2006	09:43 PDT	7/5/2006	09:43 PDT				
		SL	7/5/2006	11:04 PDT	7/5/2006	11:04 PDT				
		EL	7/5/2006	11:38 PDT	7/5/2006	11:38 PDT				
		SB	7/5/2006	13:47 PDT	7/5/2006	13:47 PDT				
		EB	7/5/2006	13:58 PDT	7/5/2006	13:58 PDT				
		ES	7/5/2006	15:33 PDT	7/5/2006	15:33 PDT				
		SS	7/6/2006	15:00 PDT	7/6/2006	15:00 PDT	1868 N	RICHMOND, KAREN	7/8/2006	10:16 PDT
		SB	7/6/2006	17:00 PDT	7/6/2006	17:00 PDT	1868 N	BASSIGNANI, KASSONDR A	7/8/2006	22:58 PDT
		EB	7/6/2006	17:10 PDT	7/6/2006	17:10 PDT	1868 N	BASSIGNANI, KASSONDR A	7/8/2006	22:58 PDT
		SL	7/6/2006	19:30 PDT	7/6/2006	19:30 PDT	1868 N	BASSIGNANI, KASSONDR A	7/8/2006	22:58 PDT
		EL	7/6/2006	20:00 PDT	7/6/2006	20:00 PDT	1868 N	BASSIGNANI, KASSONDR A	7/8/2006	22:58 PDT
		ES	7/6/2006	23:00 PDT	7/6/2006	23:00 PDT	1868 N	RICHMOND, KAREN	7/8/2006	10:16 PDT
PECH CARRILLO, JOSE	2523691	SS	7/5/2006	02:00 PDT	7/5/2006	02:00 PDT	1868 N	RICHMOND, KAREN	7/5/2006	04:33 PDT
		SS	7/5/2006	02:24 PDT	7/5/2006	02:24 PDT	1868 Y	RICHMOND, KAREN	7/5/2006	04:33 PDT
		SB	7/5/2006	04:18 PDT	7/5/2006	04:18 PDT				
		EB	7/5/2006	04:18 PDT	7/5/2006	04:18 PDT	1868 Y	RICHMOND, KAREN	7/5/2006	04:35 PDT
		EB	7/5/2006	04:28 PDT	7/5/2006	04:28 PDT	1868 N	MURPHY, LISA	7/5/2006	23:06 PDT
		SL	7/5/2006	04:30 PDT	7/5/2006	04:30 PDT	1868 Y	MURPHY, LISA	7/5/2006	23:06 PDT
		EL	7/5/2006	04:30 PDT	7/5/2006	04:30 PDT	1868 Y	MURPHY, LISA	7/5/2006	23:06 PDT
		EB	7/5/2006	04:32 PDT	7/5/2006	04:32 PDT	1868 N	RICHMOND, KAREN	7/5/2006	04:35 PDT
		EB	7/5/2006	04:32 PDT	7/5/2006	04:32 PDT	1868 Y	MURPHY, LISA	7/5/2006	23:06 PDT
		SB	7/5/2006	04:32 PDT	7/5/2006	04:32 PDT	1868 Y	RICHMOND, KAREN	7/5/2006	04:36 PDT
		SB	7/5/2006	04:32 PDT	7/5/2006	04:32 PDT				
		SL	7/5/2006	06:55 PDT	7/5/2006	06:55 PDT				
		EL	7/5/2006	07:27 PDT	7/5/2006	07:27 PDT				
		SB	7/5/2006	09:13 PDT	7/5/2006	09:13 PDT				
		EB	7/5/2006	09:27 PDT	7/5/2006	09:27 PDT				
		SS	7/5/2006	09:59 PDT	7/5/2006	09:59 PDT	1868 Y	MURPHY, LISA	7/5/2006	23:06 PDT
		ES	7/5/2006	09:59 PDT	7/5/2006	09:59 PDT	1868 N	MURPHY, LISA	7/5/2006	23:06 PDT
		SS	7/6/2006	02:02 PDT	7/6/2006	02:02 PDT				
		SB	7/6/2006	04:00 PDT	7/6/2006	04:00 PDT	1868 N	MURPHY, LISA	7/6/2006	12:53 PDT
		EB	7/6/2006	04:10 PDT	7/6/2006	04:10 PDT	1868 N	MURPHY, LISA	7/6/2006	12:53 PDT
		SS	7/6/2006	06:35 PDT	7/6/2006	06:35 PDT	1868 Y	MURPHY, LISA	7/6/2006	12:53 PDT
		ES	7/6/2006	06:35 PDT	7/6/2006	06:35 PDT	1868 N	MURPHY, LISA	7/6/2006	12:53 PDT
		SS	7/8/2006	02:04 PDT	7/8/2006	02:04 PDT				
		SB	7/8/2006	04:09 PDT	7/8/2006	04:09 PDT				
		EB	7/8/2006	04:20 PDT	7/8/2006	04:20 PDT				
		ES	7/8/2006	07:00 PDT	7/8/2006	07:00 PDT	1868 N	MURPHY, LISA	7/8/2006	09:19 PDT
		SL	7/8/2006	07:08 PDT	7/8/2006	07:08 PDT	1868 Y	MURPHY, LISA	7/8/2006	09:19 PDT
		EL	7/8/2006	07:08 PDT	7/8/2006	07:08 PDT	1868 Y	MURPHY, LISA	7/8/2006	09:19 PDT
		SS	7/8/2006	07:11 PDT	7/8/2006	07:11 PDT	1868 Y	MURPHY, LISA	7/8/2006	09:19 PDT
PINOLA, CHRISTIE	2528331	SS	7/2/2006	07:29 PDT	7/2/2006	07:29 PDT				
		SB	7/2/2006	09:54 PDT	7/2/2006	09:54 PDT				
		EB	7/2/2006	10:04 PDT	7/2/2006	10:04 PDT				

DTC04568

Audit Trail Report
for Store 01868
from 7/2/2006 - 7/8/2006

CONFIDENTIAL

EMPLOYEE Name	PUNCH		CLOCK		ADJUSTED			Ignore	CHANGED		By	Date	Time
	Emp ID	Type	Date	Time	Date	Time	Charge Location		By	By			
	SL		7/2/2006	13:11 PDT	7/2/2006	13:11 PDT							
	ES		7/2/2006	13:11 PDT									
	EL		7/2/2006	13:41 PDT									
	ES		7/2/2006	14:55 PDT	7/2/2006	14:55 PDT							
	SS		7/4/2006	05:32 PDT									
	SS		7/4/2006	07:30 PDT	7/4/2006	08:17 PDT							
	SB		7/4/2006	09:52 PDT	7/4/2006	09:52 PDT							
	EB		7/4/2006	10:13 PDT	7/4/2006	10:13 PDT							
	SL		7/4/2006	12:00 PDT	7/4/2006	12:16 PDT							
	EL		7/4/2006	14:05 PDT									
	SB		7/4/2006	16:15 PDT									
	EB		7/4/2006	16:25 PDT									
	ES		7/4/2006	17:32 PDT									
	EB		7/4/2006	17:32 PDT									
	SS		7/4/2006	17:32 PDT									
	EB		7/5/2006	04:25 PDT									
	SB		7/5/2006	04:25 PDT									
	SS		7/5/2006	07:30 PDT									
	SB		7/5/2006	09:49 PDT	7/5/2006	09:49 PDT							
	EB		7/5/2006	10:03 PDT	7/5/2006	10:03 PDT							
	SL		7/5/2006	11:43 PDT	7/5/2006	11:43 PDT							
	EL		7/5/2006	12:13 PDT									
	SB		7/5/2006	14:11 PDT	7/5/2006	14:11 PDT							
	EB		7/5/2006	14:23 PDT	7/5/2006	14:23 PDT							
	ES		7/5/2006	15:09 PDT	7/5/2006	15:09 PDT							
	SS		7/6/2006	20:00 PDT									
	SS		7/6/2006	21:20 PDT	7/6/2006	21:20 PDT							
	ES		7/6/2006	23:15 PDT									
	SS		7/7/2006	15:14 PDT	7/7/2006	15:14 PDT							
	SB		7/7/2006	17:37 PDT	7/7/2006	17:37 PDT							
	EB		7/7/2006	17:54 PDT	7/7/2006	17:54 PDT							
	SL		7/7/2006	20:03 PDT	7/7/2006	20:03 PDT							
	EL		7/7/2006	20:43 PDT	7/7/2006	20:43 PDT							
	ES		7/7/2006	23:52 PDT	7/7/2006	23:52 PDT							
RICHMOND, KAREN	2507386	SS	7/2/2006	07:30 PDT									
			7/2/2006	07:30 PDT									
	SB		7/2/2006	09:30 PDT									
	EB		7/2/2006	09:40 PDT									
	SL		7/2/2006	11:30 PDT									
	EL		7/2/2006	12:00 PDT									
	SB		7/2/2006	13:30 PDT									
	EB		7/2/2006	13:40 PDT									

DTC04569

Audit Trail Report
for Store 01868
from 7/9/2006 - 7/15/2006

CONFIDENTIAL

EMPLOYEE Name	PUNCH		CLOCK		ADJUSTED		CHANGED						
	Emp ID	Type	Date	Time	Date	Time	Date	Time	Charge Location	Ignore	By	Date	Time
		EB	7/11/2006	04:21 PDT	7/11/2006	04:21 PDT							
		SL	7/11/2006	06:09 PDT	7/11/2006	06:09 PDT							
		EL	7/11/2006	06:39 PDT	7/11/2006	06:39 PDT							
		SB	7/11/2006	08:36 PDT	7/11/2006	08:36 PDT							
		EB	7/11/2006	08:46 PDT	7/11/2006	08:46 PDT							
		ES	7/11/2006	10:07 PDT	7/11/2006	10:07 PDT							
		SS	7/12/2006	02:00 PDT			7/12/2006	02:00 PDT		1868 N	MURPHY, LISA	7/15/2006	02:14 PDT
		SB	7/12/2006	04:04 PDT	7/12/2006	04:04 PDT							
		EB	7/12/2006	04:16 PDT	7/12/2006	04:16 PDT							
		ES	7/12/2006	06:33 PDT	7/12/2006	06:33 PDT							
		SS	7/13/2006	04:17 PDT	7/13/2006	04:17 PDT							
		SB	7/13/2006	06:17 PDT	7/13/2006	06:17 PDT							
		EB	7/13/2006	06:30 PDT	7/13/2006	06:30 PDT							
		SL	7/13/2006	08:28 PDT	7/13/2006	08:28 PDT							
		EL	7/13/2006	08:59 PDT	7/13/2006	08:59 PDT							
		SB	7/13/2006	11:15 PDT	7/13/2006	11:15 PDT							
		EB	7/13/2006	11:28 PDT	7/13/2006	11:28 PDT							
		ES	7/13/2006	12:02 PDT	7/13/2006	12:02 PDT							
		SS	7/14/2006	02:12 PDT	7/14/2006	02:12 PDT							
		SB	7/14/2006	04:29 PDT	7/14/2006	04:29 PDT							
		EB	7/14/2006	04:43 PDT	7/14/2006	04:43 PDT							
		SL	7/14/2006	07:27 PDT	7/14/2006	07:27 PDT							
		EL	7/14/2006	08:00 PDT	7/14/2006	08:00 PDT							
		SB	7/14/2006	09:23 PDT	7/14/2006	09:23 PDT							
		EB	7/14/2006	09:33 PDT			7/14/2006	09:33 PDT	1868 N	MURPHY, LISA	7/15/2006	02:22 PDT	
		ES	7/14/2006	10:30 PDT			7/14/2006	10:30 PDT	1868 N	MURPHY, LISA	7/15/2006	02:22 PDT	
		SS	7/15/2006	02:07 PDT	7/15/2006	02:07 PDT							
		SB	7/15/2006	04:12 PDT	7/15/2006	04:12 PDT							
		EB	7/15/2006	04:25 PDT	7/15/2006	04:25 PDT							
		SI	7/15/2006	06:29 PDT	7/15/2006	06:29 PDT							
		EL	7/15/2006	07:05 PDT	7/15/2006	07:05 PDT							
		SB	7/15/2006	09:10 PDT	7/15/2006	09:10 PDT							
		EB	7/15/2006	09:10 PDT									
		ES	7/15/2006	09:24 PDT									
		EB	7/15/2006	09:24 PDT	7/15/2006	09:24 PDT							
		ES	7/15/2006	10:06 PDT	7/15/2006	10:06 PDT							
BASSIGNANI, KASSONDRA	2489754	SS	7/10/2006	15:00 PDT	7/10/2006	15:00 PDT							
		SB	7/10/2006	16:57 PDT	7/10/2006	16:57 PDT							
		EB	7/10/2006	17:08 PDT	7/10/2006	17:08 PDT							
		SL	7/10/2006	20:11 PDT	7/10/2006	20:11 PDT							
		EL	7/10/2006	20:42 PDT	7/10/2006	20:42 PDT							
		ES	7/10/2006	23:30 PDT	7/10/2006	23:34 PDT	7/10/2006	23:30 PDT	1868 N	MURPHY, LISA	7/12/2006	04:04 PDT	
		SS	7/12/2006	15:00 PDT	7/12/2006	15:00 PDT							
		SB	7/12/2006	17:52 PDT	7/12/2006	17:52 PDT							
		EB	7/12/2006	18:04 PDT	7/12/2006	18:04 PDT							
		SL	7/12/2006	19:50 PDT	7/12/2006	19:50 PDT							
		EL	7/12/2006	20:24 PDT	7/12/2006	20:24 PDT							
		ES	7/12/2006	23:00 PDT	7/12/2006	23:00 PDT							
		SS	7/13/2006	15:00 PDT	7/13/2006	15:00 PDT							
		SB	7/13/2006	17:21 PDT	7/13/2006	17:21 PDT							
		EB	7/13/2006	17:32 PDT	7/13/2006	17:32 PDT							

DTC04573

Audit Trail Report
for Store 01868
from 7/23/2006 - 7/29/2006

CONFIDENTIAL

EMPLOYEE Name	PUNCH		CLOCK		ADJUSTED		Ignore	CHANGED	
	Emp ID	Type	Date	Time	Date	Time		By	Date
DELGADO, COLTON	2535782	EL	7/29/2006	13:30 PDT	7/29/2006	13:30 PDT	1868 N	MURPHY, LISA	7/30/2006 10:23 PDT
		ES	7/29/2006	16:29 PDT	7/29/2006	16:29 PDT			
		SS	7/25/2006	18:58 PDT	7/25/2006	18:58 PDT			
		SB	7/25/2006	20:59 PDT	7/25/2006	20:59 PDT			
		EB	7/25/2006	21:14 PDT	7/25/2006	21:14 PDT			
		ES	7/25/2006	22:02 PDT	7/25/2006	22:02 PDT			
HANSEN, JOHN	2511064	SS	7/26/2006	19:01 PDT	7/26/2006	19:01 PDT			
		ES	7/26/2006	21:00 PDT	7/26/2006	21:00 PDT	1868 N	HANSEN, JOHN	7/27/2006 08:18 PDT
		SB	7/28/2006	10:00 PDT	7/28/2006	10:00 PDT	1868 N	BASSIGNANI, KASSONDRA	7/30/2006 09:37 PDT
		EB	7/28/2006	10:10 PDT	7/28/2006	10:10 PDT	1868 N	BASSIGNANI, KASSONDRA	7/30/2006 09:37 PDT
		SL	7/28/2006	12:00 PDT	7/28/2006	12:00 PDT	1868 N	BASSIGNANI, KASSONDRA	7/30/2006 09:38 PDT
		EL	7/28/2006	12:30 PDT	7/28/2006	12:30 PDT	1868 N	BASSIGNANI, KASSONDRA	7/30/2006 09:38 PDT
KOSINSKI, SOPHIA	2501250	SB	7/28/2006	14:00 PDT	7/28/2006	14:00 PDT	1868 N	BASSIGNANI, KASSONDRA	7/30/2006 09:38 PDT
		EB	7/28/2006	14:10 PDT	7/28/2006	14:10 PDT	1868 N	BASSIGNANI, KASSONDRA	7/30/2006 09:38 PDT
		ES	7/28/2006	16:30 PDT	7/28/2006	16:30 PDT	1868 N	BASSIGNANI, KASSONDRA	7/30/2006 09:37 PDT
		SS	7/25/2006	10:58 PDT	7/25/2006	10:58 PDT			
		SB	7/25/2006	14:27 PDT	7/25/2006	14:27 PDT			
		EB	7/25/2006	14:41 PDT	7/25/2006	14:41 PDT			
LEWIS, CHERYL	2533382	ES	7/25/2006	15:50 PDT	7/25/2006	15:39 PDT	1868 N	HANSEN, JOHN	7/28/2006 08:24 PDT
		SS	7/26/2006	10:59 PDT	7/26/2006	10:59 PDT			
		SB	7/26/2006	13:00 PDT	7/26/2006	13:00 PDT	1868 N	HANSEN, JOHN	7/27/2006 08:16 PDT
		EB	7/26/2006	13:10 PDT	7/26/2006	13:10 PDT	1868 N	HANSEN, JOHN	7/27/2006 08:16 PDT
		ES	7/26/2006	15:56 PDT	7/26/2006	15:56 PDT			
		SS	7/27/2006	11:00 PDT	7/27/2006	10:53 PDT	1868 N	HANSEN, JOHN	7/28/2006 08:22 PDT
LEWIS, CHERYL	2533382	SB	7/27/2006	13:47 PDT	7/27/2006	13:47 PDT			
		EB	7/27/2006	14:00 PDT	7/27/2006	14:00 PDT			
		ES	7/27/2006	15:59 PDT	7/27/2006	16:04 PDT	1868 N	HANSEN, JOHN	7/28/2006 08:22 PDT
		SS	7/28/2006	14:34 PDT	7/28/2006	14:34 PDT	1868 N	HANSEN, JOHN	7/28/2006 08:22 PDT
		SB	7/28/2006	16:26 PDT	7/28/2006	16:26 PDT			
		EB	7/28/2006	16:37 PDT	7/28/2006	16:37 PDT			
LEWIS, CHERYL	2533382	ES	7/28/2006	19:49 PDT	7/28/2006	19:49 PDT			
		SS	7/29/2006	11:29 PDT	7/29/2006	11:29 PDT			
		SL	7/29/2006	16:15 PDT	7/29/2006	16:15 PDT			
		EL	7/29/2006	16:47 PDT	7/29/2006	16:47 PDT			
		SB	7/29/2006	19:24 PDT	7/29/2006	19:24 PDT			
		EB	7/29/2006	19:34 PDT	7/29/2006	19:34 PDT			
LEWIS, CHERYL	2533382	ES	7/29/2006	20:00 PDT	7/29/2006	20:00 PDT			
		SS	7/23/2006	18:53 PDT	7/23/2006	18:53 PDT			
		SB	7/23/2006	21:10 PDT	7/23/2006	21:10 PDT			
		EB	7/23/2006	21:20 PDT	7/23/2006	21:20 PDT			
		ES	7/23/2006	22:52 PDT	7/23/2006	22:52 PDT			
		SS	7/24/2006	18:51 PDT	7/24/2006	18:51 PDT			
LEWIS, CHERYL	2533382	SB	7/24/2006	20:38 PDT	7/24/2006	20:38 PDT			
		EB	7/24/2006	20:53 PDT	7/24/2006	20:53 PDT			
		ES	7/24/2006	23:09 PDT	7/24/2006	23:09 PDT			
		SS	7/27/2006	18:58 PDT	7/27/2006	18:58 PDT			
		SB	7/27/2006	21:08 PDT	7/27/2006	21:08 PDT			
		EB	7/27/2006	21:25 PDT	7/27/2006	21:25 PDT			
LEWIS, CHERYL	2533382	ES	7/27/2006	22:29 PDT	7/27/2006	22:29 PDT			
		SS	7/28/2006	18:57 PDT	7/28/2006	18:57 PDT			

DTC04594

Audit Trail Report
for Store 01868
from 7/23/2006 - 7/29/2006

CONFIDENTIAL

EMPLOYEE Name	Emp ID	PUNCH	CLOCK	ADJUSTED		CHANGED			
		Type	Date	Time	Date	Time	By	Date	Time
		EB	7/29/2006	02:21 PDT	7/29/2006	02:21 PDT			
		SL	7/29/2006	04:06 PDT	7/29/2006	04:06 PDT			
		EL	7/29/2006	04:39 PDT	7/29/2006	04:39 PDT			
		SB	7/29/2006	06:15 PDT	7/29/2006	06:15 PDT			
		EB	7/29/2006	06:25 PDT	7/29/2006	06:25 PDT			
		ES	7/29/2006	08:09 PDT	7/29/2006	08:09 PDT			
		ES	7/29/2006	08:11 PDT	7/29/2006	08:11 PDT			
		SS	7/29/2006	08:11 PDT					
PINOLA, CHRISTIE	2528331	SS	7/23/2006	18:38 PDT	7/23/2006	18:38 PDT			
		SB	7/23/2006	21:07 PDT	7/23/2006	21:07 PDT			
		EB	7/23/2006	21:20 PDT	7/23/2006	21:20 PDT			
		ES	7/23/2006	22:52 PDT	7/23/2006	22:52 PDT			
		SS	7/24/2006	18:33 PDT	7/24/2006	18:33 PDT			
		SB	7/24/2006	20:48 PDT	7/24/2006	20:48 PDT			
		EB	7/24/2006	20:58 PDT	7/24/2006	20:58 PDT			
		ES	7/24/2006	23:09 PDT	7/24/2006	23:09 PDT			
		SS	7/25/2006	15:05 PDT	7/25/2006	15:05 PDT			
		SB	7/25/2006	17:30 PDT	7/25/2006	17:30 PDT			
		EB	7/25/2006	17:41 PDT	7/25/2006	17:41 PDT			
		SL	7/25/2006	19:38 PDT	7/25/2006	19:38 PDT			
		EL	7/25/2006	20:09 PDT	7/25/2006	20:09 PDT			
		ES	7/25/2006	20:09 PDT					
		ES	7/25/2006	22:29 PDT	7/25/2006	22:29 PDT			
		SS	7/26/2006	15:02 PDT	7/26/2006	15:02 PDT			
		SB	7/26/2006	17:02 PDT	7/26/2006	17:02 PDT			
		EB	7/26/2006	17:12 PDT	7/26/2006	17:12 PDT			
		SL	7/26/2006	19:56 PDT	7/26/2006	19:56 PDT			
		EL	7/26/2006	20:27 PDT	7/26/2006	20:27 PDT			
		ES	7/26/2006	23:02 PDT	7/26/2006	23:02 PDT			
		SS	7/27/2006	18:33 PDT	7/27/2006	18:33 PDT			
		SB	7/27/2006	20:37 PDT	7/27/2006	20:37 PDT			
		EB	7/27/2006	20:48 PDT	7/27/2006	20:48 PDT			
		ES	7/27/2006	23:02 PDT	7/27/2006	23:02 PDT			
		SS	7/28/2006	07:30 PDT					
		SB	7/28/2006	10:20 PDT	7/28/2006	10:20 PDT			
		EB	7/28/2006	10:34 PDT	7/28/2006	10:34 PDT			
		SL	7/28/2006	12:12 PDT	7/28/2006	12:12 PDT			
		EL	7/28/2006	14:22 PDT					
		SB	7/28/2006	14:27 PDT	7/28/2006	14:27 PDT			
		EB	7/28/2006	14:39 PDT	7/28/2006	14:39 PDT			
		ES	7/28/2006	16:12 PDT	7/28/2006	16:12 PDT			
		SS	7/29/2006	18:36 PDT	7/29/2006	18:36 PDT			
		SB	7/29/2006	20:31 PDT	7/29/2006	20:31 PDT			
		EB	7/29/2006	20:47 PDT	7/29/2006	20:47 PDT			
		ES	7/29/2006	23:04 PDT	7/29/2006	23:04 PDT			
RICHMOND, KAREN	2507386	SS	7/23/2006	07:33 PDT	7/23/2006	07:33 PDT			
		SB	7/23/2006	11:34 PDT	7/23/2006	11:34 PDT			
		EB	7/23/2006	11:51 PDT	7/23/2006	11:51 PDT			
		SL	7/23/2006	13:47 PDT	7/23/2006	13:47 PDT			
		EL	7/23/2006	14:17 PDT	7/23/2006	14:17 PDT			
		SB	7/23/2006	15:30 PDT					
					7/23/2006	15:30 PDT	1868 N	HANSEN, JOHN	7/27/2006 08:14 PDT

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Audit Trail Report
for Store 01868
from 7/23/2006 - 7/29/2006

CONFIDENTIAL

EMPLOYEE Name	PUNCH Type	Date	Time	CLOCK Date	Time	ADJUSTED Date	Time	Charge	Location	CHANGED		
										By	Date	Time
	EB	7/23/2006	15:40 PDT			7/23/2006	15:40 PDT		1868 N	HANSEN, JOHN	7/27/2006	08:14 PDT
	ES	7/23/2006	15:57 PDT	7/23/2006	15:27 PDT	7/23/2006	16:57 PDT		1868 N	HANSEN, JOHN	7/27/2006	08:14 PDT
	SS	7/24/2006	14:58 PDT	7/24/2006	14:58 PDT				1868 N	HANSEN, JOHN	7/27/2006	08:15 PDT
	SB	7/24/2006	17:23 PDT	7/24/2006	17:23 PDT							
	EB	7/24/2006	17:33 PDT	7/24/2006	17:33 PDT							
	SL	7/24/2006	19:21 PDT	7/24/2006	19:21 PDT							
	EL	7/24/2006	19:51 PDT			7/24/2006	19:51 PDT		1868 N	MURPHY, LISA	7/26/2006	08:09 PDT
	SB	7/24/2006	21:17 PDT	7/24/2006	21:17 PDT							
	EB	7/24/2006	21:32 PDT	7/24/2006	21:32 PDT							
	ES	7/24/2006	23:20 PDT	7/24/2006	23:08 PDT	7/24/2006	23:20 PDT		1868 N	MURPHY, LISA	7/26/2006	08:09 PDT
	SS	7/25/2006	07:37 PDT	7/25/2006	07:37 PDT							
	SB	7/25/2006	09:16 PDT	7/25/2006	09:16 PDT							
	EB	7/25/2006	09:31 PDT	7/25/2006	09:31 PDT							
	EL	7/25/2006	09:31 PDT									
	SL	7/25/2006	12:08 PDT	7/25/2006	12:08 PDT	7/25/2006	12:08 PDT		1868 Y	MURPHY, LISA	7/26/2006	08:05 PDT
						7/25/2006	12:08 PDT		1868 N	IMURPHY, LISA	7/26/2006	08:06 PDT
	SL	7/25/2006	12:10 PDT	7/25/2006	12:10 PDT	7/25/2006	12:10 PDT		1868 Y	MURPHY, LISA	7/26/2006	08:06 PDT
	EL	7/25/2006	12:41 PDT	7/25/2006	12:41 PDT							
	SB	7/25/2006	15:24 PDT	7/25/2006	15:24 PDT							
	EB	7/25/2006	15:38 PDT	7/25/2006	15:38 PDT							
	ES	7/25/2006	16:10 PDT	7/25/2006	16:21 PDT	7/25/2006	16:10 PDT		1868 N	MURPHY, LISA	7/26/2006	08:06 PDT
	SS	7/26/2006	07:37 PDT	7/26/2006	07:37 PDT							
	SB	7/26/2006	12:37 PDT	7/26/2006	12:37 PDT							
	EB	7/26/2006	13:03 PDT	7/26/2006	13:03 PDT							
	SL	7/26/2006	13:28 PDT	7/26/2006	13:28 PDT							
	EL	7/26/2006	14:37 PDT	7/26/2006	14:07 PDT	7/26/2006	14:37 PDT		1868 N	HANSEN, JOHN	7/27/2006	08:13 PDT
	SB	7/26/2006	15:43 PDT	7/26/2006	15:43 PDT							
	EB	7/26/2006	15:53 PDT			7/26/2006	15:53 PDT		1868 N	HANSEN, JOHN	7/27/2006	08:13 PDT
	ES	7/26/2006	16:46 PDT	7/26/2006	16:46 PDT							
	SS	7/27/2006	14:59 PDT	7/27/2006	14:59 PDT							
	SB	7/27/2006	17:33 PDT	7/27/2006	17:33 PDT							
	EB	7/27/2006	17:48 PDT	7/27/2006	17:48 PDT							
	SL	7/27/2006	19:31 PDT	7/27/2006	19:31 PDT							
	EL	7/27/2006	20:01 PDT	7/27/2006	20:01 PDT							
	SB	7/27/2006	21:11 PDT	7/27/2006	21:11 PDT							
	EB	7/27/2006	21:25 PDT	7/27/2006	21:25 PDT							
	ES	7/27/2006	23:01 PDT	7/27/2006	23:01 PDT							
	SS	7/29/2006	14:56 PDT	7/29/2006	14:56 PDT							
	SB	7/29/2006	17:26 PDT	7/29/2006	17:26 PDT							
	EB	7/29/2006	17:41 PDT	7/29/2006	17:41 PDT							
	SL	7/29/2006	19:43 PDT	7/29/2006	19:43 PDT							
	EL	7/29/2006	20:15 PDT	7/29/2006	20:15 PDT							
	ES	7/29/2006	23:03 PDT	7/29/2006	23:03 PDT							
ROSE, VALERIA	2371010	SS	7/23/2006	07:34 PDT	7/23/2006	07:34 PDT						
		SB	7/23/2006	09:29 PDT	7/23/2006	09:29 PDT						
		EB	7/23/2006	09:40 PDT	7/23/2006	09:40 PDT						
		SL	7/23/2006	12:00 PDT	7/23/2006	12:19 PDT	7/23/2006	12:00 PDT	1868 N	MURPHY, LISA	7/26/2006	08:15 PDT
		ES	7/23/2006	13:25 PDT	7/23/2006	13:25 PDT	7/23/2006	13:25 PDT	1868 Y	MURPHY, LISA	7/26/2006	08:15 PDT
		SS	7/23/2006	15:03 PDT	7/23/2006	15:03 PDT	7/23/2006	15:03 PDT	1868 Y	MURPHY, LISA	7/26/2006	08:15 PDT
		EL	7/23/2006	15:11 PDT	7/23/2006	13:20 PDT	7/23/2006	15:30 PDT	1868 N	MURPHY, LISA	7/26/2006	08:15 PDT

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Audit Trail Report
for Store 01868
from 7/23/2006 - 7/29/2006

CONFIDENTIAL

EMPLOYEE	PUNCH		CLOCK		ADJUSTED		Charge Location	Ignore	CHANGED		Date	Time
	Name	Emp ID	Type	Date	Time	Date	Time		By			
						7/23/2006 15:09 PDT		1868 N	MURPHY, LISA		7/26/2006 08:16 PDT	
						7/23/2006 15:11 PDT		1868 N	MURPHY, LISA		7/26/2006 08:16 PDT	
			SB	7/23/2006 16:45 PDT	7/23/2006 16:45 PDT	7/23/2006 16:55 PDT		1868 N	MURPHY, LISA		7/26/2006 08:10 PDT	
			EB	7/23/2006 16:55 PDT				1868 N	MURPHY, LISA		7/26/2006 08:14 PDT	
			SL	7/23/2006 18:45 PDT	7/23/2006 18:45 PDT	7/23/2006 18:45 PDT		1868 Y	MURPHY, LISA		7/26/2006 08:14 PDT	
			ES	7/23/2006 18:45 PDT	7/23/2006 20:07 PDT	7/23/2006 18:45 PDT		1868 N	MURPHY, LISA		7/26/2006 08:14 PDT	
			EL	7/23/2006 19:47 PDT	7/23/2006 19:47 PDT	7/23/2006 19:47 PDT		1868 Y	MURPHY, LISA		7/26/2006 08:14 PDT	
			SS	7/24/2006 14:07 PDT	7/24/2006 14:59 PDT	7/24/2006 14:07 PDT		1868 N	MURPHY, LISA		7/26/2006 08:19 PDT	
			SB	7/24/2006 16:00 PDT		7/24/2006 16:00 PDT		1868 N	MURPHY, LISA		7/26/2006 08:19 PDT	
			EB	7/24/2006 16:10 PDT		7/24/2006 16:10 PDT		1868 N	MURPHY, LISA		7/26/2006 08:19 PDT	
			SL	7/24/2006 17:05 PDT	7/24/2006 17:05 PDT	7/24/2006 17:05 PDT		1868 Y	MURPHY, LISA		7/26/2006 08:19 PDT	
			EL	7/24/2006 17:05 PDT								
			ES	7/24/2006 19:05 PDT	7/24/2006 19:05 PDT							
			SS	7/27/2006 07:46 PDT	7/27/2006 07:46 PDT							
			SB	7/27/2006 09:29 PDT	7/27/2006 09:29 PDT							
			EB	7/27/2006 09:41 PDT	7/27/2006 09:41 PDT							
			ES	7/27/2006 11:06 PDT	7/27/2006 11:06 PDT							
SANCHEZLLANEZ, INE'S	2466611	SS	7/25/2006 04:02 PDT	7/25/2006 04:02 PDT								
			SB	7/25/2006 05:59 PDT	7/25/2006 05:59 PDT							
			EB	7/25/2006 06:12 PDT	7/25/2006 06:12 PDT							
			ES	7/25/2006 08:36 PDT	7/25/2006 08:36 PDT							
			SS	7/26/2006 00:06 PDT	7/26/2006 00:06 PDT							
			SB	7/26/2006 02:09 PDT	7/26/2006 02:09 PDT							
			EB	7/26/2006 02:27 PDT	7/26/2006 02:27 PDT							
			SL	7/26/2006 04:16 PDT	7/26/2006 04:16 PDT							
			EL	7/26/2006 04:46 PDT	7/26/2006 04:46 PDT							
			SB	7/26/2006 07:37 PDT	7/26/2006 07:37 PDT							
			EB	7/26/2006 07:47 PDT	7/26/2006 07:47 PDT							
			ES	7/26/2006 08:17 PDT	7/26/2006 08:17 PDT							
			SS	7/28/2006 04:08 PDT	7/28/2006 04:08 PDT							
			SB	7/28/2006 07:26 PDT	7/28/2006 07:26 PDT							
			EB	7/28/2006 07:38 PDT	7/28/2006 07:38 PDT							
			ES	7/28/2006 08:34 PDT	7/28/2006 08:34 PDT							
			SS	7/29/2006 00:14 PDT	7/29/2006 00:14 PDT							
			SB	7/29/2006 02:03 PDT	7/29/2006 02:03 PDT							
			EB	7/29/2006 02:20 PDT	7/29/2006 02:20 PDT							
			SL	7/29/2006 04:07 PDT	7/29/2006 04:07 PDT							
			EL	7/29/2006 04:38 PDT	7/29/2006 04:38 PDT							
			SB	7/29/2006 06:13 PDT	7/29/2006 06:13 PDT							
			EB	7/29/2006 06:23 PDT	7/29/2006 06:23 PDT							
			ES	7/29/2006 08:06 PDT	7/29/2006 08:06 PDT							
WALKER, VICKY	2304607	SS	7/24/2006 07:30 PDT		7/24/2006 07:30 PDT		1868 N		RICHMOND, KAREN		7/26/2006 07:45 PDT	
			SB	7/24/2006 09:35 PDT	7/24/2006 09:35 PDT							
			SS	7/24/2006 09:35 PDT								
			EB	7/24/2006 09:48 PDT	7/24/2006 09:48 PDT							
			ES	7/24/2006 12:29 PDT	7/24/2006 12:42 PDT	7/24/2006 12:29 PDT		1868 N	MURPHY, LISA		7/26/2006 08:20 PDT	
			SS	7/25/2006 07:30 PDT	7/25/2006 07:45 PDT	7/25/2006 07:30 PDT		1868 N	MURPHY, LISA		7/26/2006 08:20 PDT	
			SB	7/25/2006 09:40 PDT	7/25/2006 09:40 PDT							
			EB	7/25/2006 09:50 PDT	7/25/2006 09:50 PDT							
			ES	7/25/2006 11:54 PDT	7/25/2006 11:54 PDT							
			SS	7/26/2006 07:31 PDT	7/26/2006 07:31 PDT							

DTC04599

Audit Trail Report
for Store 01868
from 7/30/2006 - 8/5/2006

CONFIDENTIAL

Audit Report													
EMPLOYEE	PUNCH		CLOCK		ADJUSTED			CHANGED					
	Name	Emp ID	Type	Date	Time	Date	Time	Charge	Location	Ignore	By	Date	Time
ARTEAGA, MICHELLE		2444676	SS	7/30/2006	07:40 PDT	7/30/2006	07:40 PDT						
			SB	7/30/2006	10:51 PDT	7/30/2006	10:51 PDT						
			EB	7/30/2006	11:05 PDT	7/30/2006	11:05 PDT						
			ES	7/30/2006	12:26 PDT	7/30/2006	12:26 PDT						
			SS	7/31/2006	18:06 PDT	7/31/2006	18:06 PDT						
			SB	7/31/2006	20:44 PDT	7/31/2006	20:44 PDT						
			EB	7/31/2006	20:55 PDT	7/31/2006	20:55 PDT						
			ES	7/31/2006	22:52 PDT	7/31/2006	22:52 PDT						
			SS	8/3/2006	15:00 PDT	8/3/2006	15:00 PDT						
			SB	8/3/2006	16:58 PDT	8/3/2006	16:58 PDT						
			EB	8/3/2006	17:11 PDT	8/3/2006	17:11 PDT						
			ES	8/3/2006	19:41 PDT	8/3/2006	19:41 PDT						
			SS	8/4/2006	11:05 PDT	8/4/2006	11:05 PDT						
			SB	8/4/2006	13:47 PDT	8/4/2006	13:47 PDT						
			EB	8/4/2006	13:58 PDT	8/4/2006	13:58 PDT						
			ES	8/4/2006	15:28 PDT	8/4/2006	15:28 PDT						
			SS	8/5/2006	07:30 PDT	8/5/2006	07:30 PDT						
			SB	8/5/2006	10:44 PDT	8/5/2006	10:44 PDT						
			EB	8/5/2006	10:56 PDT	8/5/2006	10:56 PDT						
			SL	8/5/2006	12:55 PDT	8/5/2006	12:55 PDT						
			EL	8/5/2006	13:27 PDT	8/5/2006	13:27 PDT						
			SB	8/5/2006	14:48 PDT	8/5/2006	14:48 PDT						
			EB	8/5/2006	14:59 PDT	8/5/2006	14:59 PDT						
			ES	8/5/2006	15:28 PDT	8/5/2006	15:28 PDT						
AVALOS, OLGA		2473650	SS	8/1/2006	00:07 PDT	8/1/2006	00:07 PDT						
			SB	8/1/2006	02:06 PDT	8/1/2006	02:06 PDT						
			EB	8/1/2006	02:18 PDT	8/1/2006	02:18 PDT						
			SL	8/1/2006	04:03 PDT	8/1/2006	04:03 PDT						
			EL	8/1/2006	04:34 PDT	8/1/2006	04:34 PDT						
			SB	8/1/2006	05:54 PDT	8/1/2006	05:54 PDT						
			EB	8/1/2006	06:06 PDT	8/1/2006	06:06 PDT						
			ES	8/1/2006	08:01 PDT	8/1/2006	08:01 PDT						
			SS	8/2/2006	00:07 PDT	8/2/2006	00:07 PDT						
			SB	8/2/2006	02:07 PDT	8/2/2006	02:07 PDT						
			EB	8/2/2006	02:21 PDT	8/2/2006	02:21 PDT						
			SL	8/2/2006	04:03 PDT	8/2/2006	04:03 PDT						
			EL	8/2/2006	04:35 PDT	8/2/2006	04:35 PDT						
			SB	8/2/2006	06:20 PDT	8/2/2006	06:20 PDT						
			EB	8/2/2006	06:30 PDT	8/2/2006	06:30 PDT						
			ES	8/2/2006	08:35 PDT	8/2/2006	08:35 PDT						
			SS	8/5/2006	06:54 PDT	8/5/2006	06:54 PDT						
			SB	8/5/2006	09:03 PDT	8/5/2006	09:03 PDT						
			EB	8/5/2006	09:13 PDT	8/5/2006	09:13 PDT						
			ES	8/5/2006	10:17 PDT	8/5/2006	10:17 PDT						
BAEZA, JOSE		2329343	SS	8/1/2006	00:05 PDT	8/1/2006	00:05 PDT						
			SB	8/1/2006	02:07 PDT	8/1/2006	02:07 PDT						
			EB	8/1/2006	02:17 PDT	8/1/2006	02:17 PDT						
			SL	8/1/2006	04:03 PDT	8/1/2006	04:03 PDT						
			EL	8/1/2006	04:34 PDT	8/1/2006	04:34 PDT						
			SB	8/1/2006	05:53 PDT	8/1/2006	05:53 PDT						

DTC04601

Audit Trail Report
for Store 01868
from 7/30/2006 - 8/5/2006

CONFIDENTIAL

EMPLOYEE Name	PUNCH		CLOCK		ADJUSTED				CHANGED		
	Emp ID	Type	Date	Time	Date	Time	Charge Location	Ignore	By	Date	Time
		EB	8/1/2006	06:07 PDT	8/1/2006	06:07 PDT					
		ES	8/1/2006	08:03 PDT	8/1/2006	08:03 PDT					
		SS	8/2/2006	00:02 PDT	8/2/2006	00:02 PDT					
		SB	8/2/2006	02:07 PDT	8/2/2006	02:07 PDT					
		EB	8/2/2006	02:20 PDT	8/2/2006	02:20 PDT					
		SL	8/2/2006	04:03 PDT	8/2/2006	04:03 PDT					
		EL	8/2/2006	04:34 PDT	8/2/2006	04:34 PDT					
		SB	8/2/2006	06:18 PDT	8/2/2006	06:18 PDT					
		EB	8/2/2006	06:28 PDT	8/2/2006	06:28 PDT					
		ES	8/2/2006	08:32 PDT	8/2/2006	08:38 PDT	8/2/2006 08:32 PDT	1868 N	HANSEN, JOHN	8/4/2006	18:32 PDT
		SS	8/4/2006	04:02 PDT	8/4/2006	04:02 PDT					
		SB	8/4/2006	07:02 PDT	8/4/2006	07:02 PDT					
		EB	8/4/2006	07:13 PDT	8/4/2006	07:13 PDT					
		ES	8/4/2006	08:31 PDT	8/4/2006	08:31 PDT					
		SS	8/5/2006	00:11 PDT	8/5/2006	00:11 PDT					
		SB	8/5/2006	02:11 PDT	8/5/2006	02:11 PDT					
		EB	8/5/2006	02:23 PDT	8/5/2006	02:23 PDT					
		SL	8/5/2006	04:28 PDT	8/5/2006	04:28 PDT					
		EL	8/5/2006	05:01 PDT	8/5/2006	05:01 PDT					
		SB	8/5/2006	06:41 PDT	8/5/2006	06:41 PDT					
		EB	8/5/2006	06:51 PDT	8/5/2006	06:51 PDT					
		ES	8/5/2006	08:17 PDT	8/5/2006	08:17 PDT					
BASSIGNANI, KASSONDRA	2489754 SS	SS	7/30/2006	07:39 PDT	7/30/2006	07:39 PDT					
		SL	7/30/2006	11:18 PDT	7/30/2006	11:18 PDT					
		EL	7/30/2006	11:52 PDT	7/30/2006	11:52 PDT					
		SB	7/30/2006	13:41 PDT	7/30/2006	13:41 PDT					
		EB	7/30/2006	13:52 PDT	7/30/2006	13:52 PDT					
		ES	7/30/2006	16:01 PDT	7/30/2006	16:01 PDT					
		SS	7/31/2006	07:48 PDT	7/31/2006	07:48 PDT					
		SB	7/31/2006	10:20 PDT	7/31/2006	10:20 PDT					
		EB	7/31/2006	10:31 PDT	7/31/2006	10:31 PDT					
		SL	7/31/2006	11:13 PDT	7/31/2006	11:13 PDT					
		EL	7/31/2006	11:44 PDT	7/31/2006	11:44 PDT					
		ES	7/31/2006	15:31 PDT	7/31/2006	15:31 PDT					
		SS	8/1/2006	08:01 PDT	8/1/2006	08:01 PDT					
		ES	8/1/2006	09:29 PDT	8/1/2006	09:29 PDT					
		SS	8/4/2006	15:00 PDT	8/4/2006	15:00 PDT					
		SB	8/4/2006	17:54 PDT	8/4/2006	17:54 PDT					
		EB	8/4/2006	18:06 PDT	8/4/2006	18:06 PDT					
		SL	8/4/2006	19:52 PDT	8/4/2006	19:52 PDT					
		EL	8/4/2006	20:25 PDT	8/4/2006	20:25 PDT					
		ES	8/4/2006	23:12 PDT	8/4/2006	23:12 PDT					
		SS	8/5/2006	07:25 PDT	8/5/2006	07:25 PDT					
		SB	8/5/2006	10:03 PDT	8/5/2006	10:03 PDT					
		EB	8/5/2006	10:13 PDT	8/5/2006	10:13 PDT					
		SL	8/5/2006	13:56 PDT	8/5/2006	13:56 PDT					
		EL	8/5/2006	14:26 PDT	8/5/2006	14:26 PDT	8/5/2006 14:26 PDT	1868 N	HANSEN, JOHN	8/5/2006	15:46 PDT
		SB	8/5/2006	15:00 PDT	8/5/2006	15:00 PDT	8/5/2006 15:00 PDT	1868 N	HANSEN, JOHN	8/5/2006	15:46 PDT
		EB	8/5/2006	15:10 PDT	8/5/2006	15:10 PDT	8/5/2006 15:10 PDT	1868 N	HANSEN, JOHN	8/5/2006	15:46 PDT
		ES	8/5/2006	15:35 PDT	8/5/2006	15:35 PDT	8/5/2006 00:01 PDT	1868 N	HANSEN, JOHN	8/5/2006	16:30 PDT
CARRION, LUIS	2544206 SS	SS	8/5/2006	00:01 PDT							

DTC04602

Audit Trail Report
for Store 01868
from 7/30/2006 - 8/5/2006

CONFIDENTIAL

EMPLOYEE	PUNCH		CLOCK		ADJUSTED		CHANGED				
	Name	Emp ID	Type	Date	Time	Date	Time	Charge Location	Ignore	By	Date
	SB		8/2/2006 09:35 PDT	8/2/2006 09:35 PDT							
	EB		8/2/2006 09:47 PDT	8/2/2006 09:47 PDT							
	SL		8/2/2006 11:40 PDT	8/2/2006 11:40 PDT							
	EL		8/2/2006 12:14 PDT	8/2/2006 12:14 PDT							
	EL		8/2/2006 12:15 PDT	8/2/2006 12:15 PDT	8/2/2006 12:15 PDT			1868 Y	HANSEN, JOHN		8/4/2006 18:33 PDT
	SL		8/2/2006 12:15 PDT								
	SB		8/2/2006 14:32 PDT	8/2/2006 14:32 PDT							
	EB		8/2/2006 14:42 PDT	8/2/2006 14:42 PDT							
	ES		8/2/2006 15:39 PDT	8/2/2006 15:39 PDT							
	SS		8/3/2006 14:50 PDT	8/3/2006 14:50 PDT							
	SB		8/3/2006 16:45 PDT	8/3/2006 16:45 PDT							
	EB		8/3/2006 16:55 PDT		8/3/2006 16:55 PDT			1868 N	HANSEN, JOHN		8/4/2006 18:35 PDT
	SL		8/3/2006 18:36 PDT	8/3/2006 18:36 PDT							
	EL		8/3/2006 19:06 PDT		8/3/2006 19:06 PDT			1868 N	HANSEN, JOHN		8/4/2006 18:35 PDT
	SB		8/3/2006 20:55 PDT	8/3/2006 20:55 PDT							
	EB		8/3/2006 21:05 PDT		8/3/2006 21:05 PDT			1868 N	HANSEN, JOHN		8/4/2006 18:35 PDT
	ES		8/3/2006 22:46 PDT	8/3/2006 22:46 PDT							
	SS		8/4/2006 07:23 PDT	8/4/2006 07:23 PDT							
	SB		8/4/2006 10:01 PDT	8/4/2006 10:01 PDT							
	EB		8/4/2006 10:12 PDT	8/4/2006 10:12 PDT							
	SL		8/4/2006 11:46 PDT	8/4/2006 11:46 PDT							
	EL		8/4/2006 12:16 PDT		8/4/2006 12:16 PDT			1868 N	HANSEN, JOHN		8/4/2006 18:36 PDT
	SB		8/4/2006 14:28 PDT	8/4/2006 14:28 PDT							
	EB		8/4/2006 14:38 PDT		8/4/2006 14:38 PDT			1868 N	HANSEN, JOHN		8/4/2006 18:36 PDT
	ES		8/4/2006 15:30 PDT		8/4/2006 15:30 PDT			1868 N	HANSEN, JOHN		8/4/2006 18:36 PDT
	SS		8/5/2006 14:57 PDT	8/5/2006 14:57 PDT							
	SB		8/5/2006 16:45 PDT	8/5/2006 16:45 PDT							
	EB		8/5/2006 16:55 PDT		8/5/2006 16:55 PDT			1868 N	HANSEN, JOHN		8/5/2006 23:08 PDT
	SL		8/5/2006 18:56 PDT	8/5/2006 18:56 PDT							
	EL		8/5/2006 19:26 PDT	8/5/2006 19:26 PDT							
	SB		8/5/2006 20:40 PDT	8/5/2006 20:40 PDT							
	EB		8/5/2006 20:50 PDT	8/5/2006 20:50 PDT							
	ES		8/5/2006 23:04 PDT	8/5/2006 23:04 PDT							
PECH CARRILLO, JOSE	2523691	SS	8/1/2006 00:06 PDT	8/1/2006 00:06 PDT							
	SB		8/1/2006 02:07 PDT	8/1/2006 02:07 PDT							
	EB		8/1/2006 02:18 PDT	8/1/2006 02:18 PDT							
	SL		8/1/2006 04:04 PDT	8/1/2006 04:04 PDT							
	EL		8/1/2006 04:35 PDT	8/1/2006 04:35 PDT							
	SB		8/1/2006 05:54 PDT	8/1/2006 05:54 PDT							
	EB		8/1/2006 06:07 PDT	8/1/2006 06:07 PDT							
	ES		8/1/2006 08:01 PDT	8/1/2006 08:01 PDT							
	SS		8/2/2006 00:03 PDT	8/2/2006 00:03 PDT							
	SB		8/2/2006 02:09 PDT	8/2/2006 02:09 PDT							
	EB		8/2/2006 02:21 PDT	8/2/2006 02:21 PDT							
	SL		8/2/2006 04:03 PDT	8/2/2006 04:03 PDT							
	EL		8/2/2006 04:36 PDT	8/2/2006 04:36 PDT							
	SB		8/2/2006 06:17 PDT	8/2/2006 06:17 PDT							
	EB		8/2/2006 06:27 PDT	8/2/2006 06:27 PDT							
	ES		8/2/2006 08:36 PDT	8/2/2006 08:37 PDT	8/2/2006 08:36 PDT			1868 N	HANSEN, JOHN		8/4/2006 18:38 PDT
	SS		8/4/2006 04:03 PDT	8/4/2006 04:03 PDT							
	SB		8/4/2006 06:56 PDT	8/4/2006 06:56 PDT							

DTC04605

Audit Trail Report
for Store 01868
from 7/30/2006 - 8/5/2006

CONFIDENTIAL

EMPLOYEE Name	PUNCH		CLOCK		ADJUSTED		CHANGED					
	Emp ID	Type	Date	Time	Date	Time	Charge	Location	Ignore	By	Date	Time
		ES	8/2/2006	14:00 PDT	8/2/2006	14:00 PDT						
		SS	8/3/2006	06:00 PDT	8/3/2006	07:36 PDT	8/3/2006	06:00 PDT	1868 N	HANSEN, JOHN	8/5/2006	12:38 PDT
		SL	8/3/2006	11:07 PDT	8/3/2006	11:07 PDT						
		EL	8/3/2006	11:51 PDT	8/3/2006	11:51 PDT						
		SB	8/3/2006	12:42 PDT	8/3/2006	12:42 PDT						
		EB	8/3/2006	13:00 PDT	8/3/2006	13:00 PDT						
		ES	8/3/2006	14:10 PDT	8/3/2006	14:10 PDT						
ROSE, VALERIA	2371010	SS	7/30/2006	11:02 PDT	7/30/2006	11:02 PDT						
		SB	7/30/2006	12:47 PDT	7/30/2006	12:47 PDT						
		EB	7/30/2006	13:00 PDT	7/30/2006	13:00 PDT						
		ES	7/30/2006	15:22 PDT	7/30/2006	15:22 PDT						
		SS	8/1/2006	14:59 PDT	8/1/2006	14:59 PDT						
		SB	8/1/2006	17:03 PDT	8/1/2006	17:03 PDT						
		EB	8/1/2006	17:15 PDT	8/1/2006	17:15 PDT						
		ES	8/1/2006	19:36 PDT	8/1/2006	19:36 PDT						
		SS	8/2/2006	15:00 PDT	8/2/2006	15:00 PDT						
		SB	8/2/2006	17:14 PDT	8/2/2006	17:14 PDT						
		EB	8/2/2006	17:26 PDT	8/2/2006	17:26 PDT						
		SL	8/2/2006	19:43 PDT	8/2/2006	19:43 PDT						
		EL	8/2/2006	20:19 PDT	8/2/2006	20:19 PDT						
		ES	8/2/2006	23:05 PDT	8/2/2006	23:05 PDT	1868 N	HANSEN, JOHN	8/2/2006	23:03 PDT		
SANCHEZLLANEZ, INE'S	2466611	SS	8/1/2006	00:06 PDT	8/1/2006	00:06 PDT						
		SB	8/1/2006	02:07 PDT	8/1/2006	02:07 PDT						
		EB	8/1/2006	02:17 PDT	8/1/2006	02:17 PDT						
		SL	8/1/2006	04:04 PDT	8/1/2006	04:04 PDT						
		EL	8/1/2006	04:35 PDT	8/1/2006	04:35 PDT						
		SB	8/1/2006	05:54 PDT	8/1/2006	05:54 PDT						
		EB	8/1/2006	06:05 PDT	8/1/2006	06:05 PDT						
		ES	8/1/2006	08:02 PDT	8/1/2006	08:02 PDT						
		SS	8/2/2006	00:03 PDT	8/2/2006	00:03 PDT						
		SB	8/2/2006	02:08 PDT	8/2/2006	02:08 PDT						
		EB	8/2/2006	02:22 PDT	8/2/2006	02:22 PDT						
		SL	8/2/2006	04:04 PDT	8/2/2006	04:04 PDT						
		EL	8/2/2006	04:38 PDT	8/2/2006	04:35 PDT	8/2/2006	04:38 PDT	1868 N	HANSEN, JOHN	8/4/2006	18:39 PDT
		SB	8/2/2006	06:17 PDT	8/2/2006	06:17 PDT						
		EB	8/2/2006	06:27 PDT	8/2/2006	06:27 PDT						
		ES	8/2/2006	08:37 PDT	8/2/2006	08:37 PDT						
		SS	8/4/2006	04:03 PDT	8/4/2006	04:03 PDT						
		SB	8/4/2006	06:59 PDT	8/4/2006	06:59 PDT						
		EB	8/4/2006	07:10 PDT	8/4/2006	07:10 PDT						
		ES	8/4/2006	08:31 PDT	8/4/2006	08:31 PDT						
		SS	8/5/2006	00:10 PDT	8/5/2006	00:10 PDT						
		SB	8/5/2006	02:11 PDT	8/5/2006	02:11 PDT						
		EB	8/5/2006	02:23 PDT	8/5/2006	02:23 PDT						
		SL	8/5/2006	04:29 PDT	8/5/2006	04:29 PDT						
		EL	8/5/2006	05:02 PDT	8/5/2006	05:02 PDT						
		SB	8/5/2006	06:42 PDT	8/5/2006	06:42 PDT						
		EB	8/5/2006	06:52 PDT	8/5/2006	06:52 PDT						
		ES	8/5/2006	07:34 PDT	8/5/2006	07:34 PDT						
TAPIA, FRANK	2544067	SS	8/4/2006	13:00 PDT	8/4/2006	13:00 PDT	1868 N	HANSEN, JOHN	8/4/2006	19:12 PDT		
		SB	8/4/2006	15:00 PDT	8/4/2006	15:00 PDT	1868 N	HANSEN, JOHN	8/4/2006	19:12 PDT		

DTC04607

Audit Trail Report
for Store 01868
from 8/6/2006 - 8/12/2006

CONFIDENTIAL

Audit Report		EMPLOYEE		PUNCH		CLOCK		ADJUSTED		CHANGED				
Name	Emp ID	Type	Date	Date	Time	Date	Time	Date	Time	Charge Location	Ignore	By	Date	Time
ARTEAGA, MICHELLE	2444676	SS	8/7/2006	07:40 PDT		8/7/2006	07:40 PDT							
		SB	8/7/2006	09:56 PDT		8/7/2006	09:56 PDT							
		EB	8/7/2006	10:06 PDT		8/7/2006	10:06 PDT							
		ES	8/7/2006	12:02 PDT		8/7/2006	12:02 PDT							
		SS	8/10/2006	07:30 PDT		8/10/2006	07:30 PDT							
		SB	8/10/2006	09:41 PDT		8/10/2006	09:41 PDT							
		EB	8/10/2006	09:51 PDT		8/10/2006	09:51 PDT							
		ES	8/10/2006	12:05 PDT		8/10/2006	12:05 PDT							
		SS	8/11/2006	18:31 PDT		8/11/2006	18:31 PDT							
		SB	8/11/2006	21:30 PDT		8/11/2006	21:30 PDT							
		EB	8/11/2006	21:42 PDT		8/11/2006	21:42 PDT							
		ES	8/11/2006	23:18 PDT		8/11/2006	23:18 PDT							
		SS	8/12/2006	15:07 PDT		8/12/2006	15:07 PDT							
		SB	8/12/2006	18:41 PDT		8/12/2006	18:41 PDT							
		EB	8/12/2006	18:52 PDT		8/12/2006	18:52 PDT							
		ES	8/12/2006	19:25 PDT		8/12/2006	19:25 PDT							
AVALOS, OLGA	2473650	SS	8/7/2006	07:00 PDT		8/7/2006	06:52 PDT	8/7/2006	07:00 PDT	1868:N	HANSEN, JOHN		8/8/2006	13:38 PDT
		SB	8/7/2006	09:51 PDT		8/7/2006	09:51 PDT							
		EB	8/7/2006	10:01 PDT		8/7/2006	10:01 PDT							
		ES	8/7/2006	10:01 PDT										
		ES	8/7/2006	11:58 PDT		8/7/2006	11:58 PDT							
		SS	8/8/2006	04:01 PDT		8/8/2006	04:01 PDT							
		SB	8/8/2006	06:30 PDT		8/8/2006	06:30 PDT							
		EB	8/8/2006	06:41 PDT		8/8/2006	06:41 PDT							
		ES	8/8/2006	08:31 PDT		8/8/2006	08:31 PDT							
		SS	8/9/2006	00:16 PDT		8/9/2006	00:16 PDT							
		SB	8/9/2006	02:24 PDT		8/9/2006	02:24 PDT							
		EB	8/9/2006	02:35 PDT		8/9/2006	02:35 PDT							
		SL	8/9/2006	04:27 PDT		8/9/2006	04:27 PDT							
		EL	8/9/2006	04:57 PDT		8/9/2006	04:57 PDT							
		SB	8/9/2006	07:02 PDT		8/9/2006	07:02 PDT							
		EB	8/9/2006	07:13 PDT		8/9/2006	07:13 PDT							
		ES	8/9/2006	08:18 PDT		8/9/2006	08:18 PDT							
		SS	8/11/2006	06:54 PDT		8/11/2006	06:54 PDT							
		SB	8/11/2006	09:06 PDT		8/11/2006	09:06 PDT							
		EB	8/11/2006	09:17 PDT		8/11/2006	09:17 PDT							
		ES	8/11/2006	10:55 PDT		8/11/2006	10:55 PDT							
		SS	8/12/2006	07:00 PDT		8/12/2006	07:00 PDT							
		SB	8/12/2006	09:08 PDT		8/12/2006	09:08 PDT							
		EB	8/12/2006	09:22 PDT		8/12/2006	09:22 PDT							
		ES	8/12/2006	10:48 PDT		8/12/2006	10:48 PDT							
BAEZA, JOSE	2329343	SS	8/7/2006	00:15 PDT		8/7/2006	00:15 PDT			1868:N	RICHMOND, KAREN		8/8/2006	07:45 PDT
		SS	8/7/2006	00:15 PDT		8/7/2006	00:15 PDT			1868:N	RICHMOND, KAREN		8/8/2006	07:52 PDT
		SB	8/7/2006	02:10 PDT		8/7/2006	00:15 PDT			1868:Y	HANSEN, JOHN		8/8/2006	13:44 PDT
		EB	8/7/2006	02:20 PDT		8/7/2006	02:20 PDT			1868:N	RICHMOND, KAREN		8/8/2006	07:46 PDT
		SL	8/7/2006	04:30 PDT		8/7/2006	04:30 PDT			1868:N	RICHMOND, KAREN		8/8/2006	07:48 PDT
		EL	8/7/2006	04:30 PDT		8/7/2006	04:30 PDT			1868:N	RICHMOND, KAREN		8/8/2006	07:52 PDT
		SL	8/7/2006	04:30 PDT		8/7/2006	04:30 PDT			1868:Y	HANSEN, JOHN		8/8/2006	13:44 PDT

DTC04609

Audit Trail Report
for Store 01868
from 8/13/2006 - 8/19/2006

CONFIDENTIAL

EMPLOYEE	PUNCH	CLOCK	ADJUSTED				Ignore	By	CHANGED	
			Name	Emp ID	Type	Date	Time	Charge Location	Date	Time
	SB	8/16/2006 07:05 PDT	8/16/2006 07:05 PDT							
	EB	8/16/2006 07:15 PDT	8/16/2006 07:15 PDT							
	ES	8/16/2006 08:28 PDT	8/16/2006 08:28 PDT							
	SS	8/18/2006 04:01 PDT	8/18/2006 04:01 PDT							
	SB	8/18/2006 07:10 PDT	8/18/2006 07:10 PDT							
	EB	8/18/2006 07:22 PDT	8/18/2006 07:22 PDT							
	ES	8/18/2006 08:46 PDT	8/18/2006 08:46 PDT							
BASSIGNANI, KASSONDRA	2489754	SS	8/15/2006 07:26 PDT	8/15/2006 07:26 PDT						
	SB	8/15/2006 10:22 PDT	8/15/2006 10:22 PDT							
	EB	8/15/2006 10:35 PDT	8/15/2006 10:35 PDT							
	SL	8/15/2006 11:05 PDT	8/15/2006 11:05 PDT							
	EL	8/15/2006 11:56 PDT	8/15/2006 11:36 PDT	8/15/2006	11:56 PDT	1868	N	HANSEN, JOHN	8/19/2006	01:48 PDT
	SB	8/15/2006 13:29 PDT	8/15/2006 13:29 PDT							
	EB	8/15/2006 13:39 PDT		8/15/2006	13:39 PDT	1868	N	HANSEN, JOHN	8/16/2006	11:21 PDT
	ES	8/15/2006 16:17 PDT	8/15/2006 16:17 PDT							
	SS	8/18/2006 15:00 PDT	8/18/2006 15:02 PDT	8/18/2006	15:00 PDT	1868	N	HANSEN, JOHN	8/19/2006	01:48 PDT
	SB	8/18/2006 17:22 PDT	8/18/2006 17:22 PDT							
	EB	8/18/2006 17:34 PDT	8/18/2006 17:34 PDT							
	SL	8/18/2006 18:49 PDT	8/18/2006 18:49 PDT							
	EL	8/18/2006 19:21 PDT	8/18/2006 19:21 PDT							
	SB	8/18/2006 20:46 PDT	8/18/2006 20:46 PDT							
	EB	8/18/2006 20:57 PDT	8/18/2006 20:57 PDT							
	ES	8/18/2006 23:09 PDT	8/18/2006 22:51 PDT	8/18/2006	23:12 PDT	1868	N	HANSEN, JOHN	8/19/2006	01:48 PDT
			8/18/2006 23:09 PDT	1868	N	HANSEN, JOHN			8/19/2006	01:48 PDT
	SS	8/19/2006 14:52 PDT	8/19/2006 14:52 PDT							
	SB	8/19/2006 17:14 PDT	8/19/2006 17:14 PDT							
	EB	8/19/2006 17:29 PDT	8/19/2006 17:29 PDT							
	SL	8/19/2006 18:34 PDT	8/19/2006 18:34 PDT							
	EL	8/19/2006 19:06 PDT	8/19/2006 19:06 PDT							
	ES	8/19/2006 23:07 PDT	8/19/2006 23:07 PDT							
CARRION, LUIS	2544206	SS	8/16/2006 00:30 PDT		8/16/2006 00:30 PDT	1868	N	HANSEN, JOHN	8/19/2006	00:06 PDT
	SB	8/16/2006 02:30 PDT		8/16/2006 02:30 PDT	1868	N	HANSEN, JOHN	8/19/2006	00:08 PDT	
	ES	8/16/2006 02:40 PDT		8/16/2006 02:40 PDT	1868	N	HANSEN, JOHN	8/19/2006	00:08 PDT	
			8/16/2006 02:40 PDT	1868	Y	HANSEN, JOHN	8/19/2006	00:09 PDT		
	EB	8/16/2006 02:40 PDT		8/16/2006 02:40 PDT	1868	N	HANSEN, JOHN	8/19/2006	00:09 PDT	
	SL	8/16/2006 04:30 PDT		8/16/2006 04:30 PDT	1868	N	HANSEN, JOHN	8/19/2006	00:09 PDT	
	EL	8/16/2006 05:00 PDT		8/16/2006 05:00 PDT	1868	N	HANSEN, JOHN	8/19/2006	00:09 PDT	
	ES	8/16/2006 08:45 PDT		8/16/2006 08:45 PDT	1868	N	HANSEN, JOHN	8/19/2006	00:06 PDT	
	SS	8/16/2006 08:45 PDT								
	SS	8/18/2006 06:00 PDT		8/18/2006 06:00 PDT	1868	N	HANSEN, JOHN	8/19/2006	00:10 PDT	
	SB	8/18/2006 08:00 PDT		8/18/2006 08:00 PDT	1868	N	HANSEN, JOHN	8/19/2006	00:11 PDT	
	EB	8/18/2006 08:10 PDT		8/18/2006 08:10 PDT	1868	N	HANSEN, JOHN	8/19/2006	00:11 PDT	
	ES	8/18/2006 10:30 PDT		8/18/2006 10:30 PDT	1868	N	HANSEN, JOHN	8/19/2006	00:10 PDT	
KOSINSKI, SOPHIA	2501250	SS	8/15/2006 10:58 PDT	8/15/2006 10:58 PDT						
	SB	8/15/2006 13:08 PDT	8/15/2006 13:08 PDT							
	EB	8/15/2006 13:20 PDT	8/15/2006 13:20 PDT							
	SL	8/15/2006 14:30 PDT		8/15/2006 14:30 PDT	1868	N	HANSEN, JOHN	8/16/2006	11:10 PDT	
	EL	8/15/2006 15:00 PDT		8/15/2006 15:00 PDT	1868	N	HANSEN, JOHN	8/16/2006	11:10 PDT	
	ES	8/15/2006 16:55 PDT	8/15/2006 16:25 PDT	8/15/2006	16:55 PDT	1868	N	HANSEN, JOHN	8/16/2006	11:10 PDT
	SS	8/16/2006 10:54 PDT	8/16/2006 10:54 PDT							
	SB	8/16/2006 14:27 PDT	8/16/2006 14:27 PDT							
	EB	8/16/2006 14:38 PDT	8/16/2006 14:38 PDT							

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Audit Trail Report
for Store 01868
from 8/13/2006 - 8/19/2006

CONFIDENTIAL

EMPLOYEE	Name	Emp ID	PUNCH	Date	CLOCK	Date	ADJUSTED	Date	Time	Charge Location	lgnore	CHANGED	Date	Time
			Type	Time		Date	Date	Time			By			
			ES	8/18/2006 15:31 PDT	8/18/2006 15:31 PDT									
			SS	8/19/2006 07:29 PDT	8/19/2006 07:29 PDT									
			SB	8/19/2006 09:56 PDT	8/19/2006 09:56 PDT									
			EB	8/19/2006 10:08 PDT	8/19/2006 10:08 PDT									
			SL	8/19/2006 11:22 PDT	8/19/2006 11:22 PDT									
			EL	8/19/2006 11:52 PDT		8/19/2006 11:52 PDT		1868	N	BASSIGNANI, KASSONDRA		8/19/2006 17:21 PDT		
			SB	8/19/2006 14:10 PDT	8/19/2006 14:10 PDT									
			EB	8/19/2006 14:20 PDT		8/19/2006 14:20 PDT		1868	N	BASSIGNANI, KASSONDRA		8/19/2006 17:21 PDT		
			ES	8/19/2006 15:11 PDT	8/19/2006 15:11 PDT									
PECH CARRILLO, JOSE	2523691		SS	8/14/2006 00:15 PDT			8/14/2006 00:15 PDT	1868	N	BASSIGNANI, KASSONDRA		8/15/2006 08:46 PDT		
			SB	8/14/2006 02:30 PDT			8/14/2006 02:30 PDT	1868	N	BASSIGNANI, KASSONDRA		8/15/2006 08:46 PDT		
			EB	8/14/2006 02:45 PDT			8/14/2006 02:45 PDT	1868	N	BASSIGNANI, KASSONDRA		8/15/2006 08:46 PDT		
			ES	8/14/2006 05:00 PDT			8/14/2006 05:00 PDT	1868	N	BASSIGNANI, KASSONDRA		8/15/2006 08:46 PDT		
			SS	8/15/2006 04:02 PDT	8/15/2006 04:02 PDT									
			SB	8/15/2006 06:07 PDT	8/15/2006 06:07 PDT									
			EB	8/15/2006 06:17 PDT	8/15/2006 06:17 PDT									
			ES	8/15/2006 08:27 PDT	8/15/2006 08:27 PDT									
			SS	8/16/2006 00:16 PDT	8/16/2006 00:16 PDT									
			SB	8/16/2006 02:23 PDT	8/16/2006 02:23 PDT									
			EB	8/16/2006 02:36 PDT	8/16/2006 02:36 PDT									
			SL	8/16/2006 04:27 PDT	8/16/2006 04:27 PDT									
			EL	8/16/2006 04:58 PDT	8/16/2006 04:58 PDT									
			SB	8/16/2006 07:06 PDT	8/16/2006 07:06 PDT									
			EB	8/16/2006 07:17 PDT	8/16/2006 07:17 PDT									
			ES	8/16/2006 08:26 PDT	8/16/2006 08:26 PDT									
			SS	8/18/2006 04:02 PDT	8/18/2006 04:02 PDT									
			SB	8/18/2006 07:11 PDT	8/18/2006 07:11 PDT									
			EB	8/18/2006 07:23 PDT	8/18/2006 07:23 PDT									
			ES	8/18/2006 08:30 PDT	8/18/2006 08:30 PDT									
PINOLA, CHRISTIE	2528331		SS	8/13/2006 07:35 PDT	8/13/2006 07:35 PDT									
			SB	8/13/2006 11:13 PDT	8/13/2006 11:13 PDT									
			EB	8/13/2006 11:23 PDT		8/13/2006 11:23 PDT		1868	N	BASSIGNANI, KASSONDRA		8/15/2006 08:52 PDT		
			SL	8/13/2006 11:41 PDT		8/13/2006 11:41 PDT		1868	N	HANSEN, JOHN		8/19/2006 01:44 PDT		
			ES	8/13/2006 11:51 PDT	8/13/2006 11:51 PDT	8/13/2006 11:51 PDT		1868	Y	HANSEN, JOHN		8/19/2006 01:44 PDT		
			SS	8/13/2006 18:29 PDT	8/13/2006 18:29 PDT	8/13/2006 18:29 PDT		1868	Y	HANSEN, JOHN		8/19/2006 01:44 PDT		
			EL	8/13/2006 18:40 PDT		8/13/2006 18:40 PDT		1868	N	HANSEN, JOHN		8/19/2006 01:44 PDT		
			SB	8/13/2006 20:30 PDT		8/13/2006 20:30 PDT		1868	N	BASSIGNANI, KASSONDRA		8/15/2006 08:53 PDT		
			EB	8/13/2006 20:40 PDT		8/13/2006 20:40 PDT		1868	N	BASSIGNANI, KASSONDRA		8/15/2006 08:53 PDT		
			ES	8/13/2006 22:33 PDT	8/13/2006 22:33 PDT									
			SS	8/14/2006 11:28 PDT	8/14/2006 11:28 PDT									
			SB	8/14/2006 13:44 PDT	8/14/2006 13:44 PDT									
			EB	8/14/2006 14:06 PDT	8/14/2006 14:06 PDT									
			ES	8/14/2006 15:30 PDT	8/14/2006 15:30 PDT									
			SS	8/15/2006 15:00 PDT	8/15/2006 14:52 PDT	8/15/2006 15:00 PDT		1868	N	HANSEN, JOHN		8/16/2006 11:20 PDT		
			SB	8/15/2006 17:36 PDT	8/15/2006 17:36 PDT									
			EB	8/15/2006 17:48 PDT	8/15/2006 17:48 PDT									
			ES	8/15/2006 19:57 PDT	8/15/2006 19:57 PDT									
			SS	8/16/2006 15:00 PDT	8/16/2006 15:08 PDT	8/16/2006 15:00 PDT		1868	N	HANSEN, JOHN		8/19/2006 01:45 PDT		
			SB	8/16/2006 17:28 PDT	8/16/2006 17:28 PDT									
			EB	8/16/2006 17:42 PDT	8/16/2006 17:42 PDT									
			ES	8/16/2006 19:39 PDT	8/16/2006 19:39 PDT									
			SS	8/17/2006 18:32 PDT	8/17/2006 18:32 PDT									

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Audit Trail Report
for Store 01868
from 8/20/2006 - 8/26/2006

CONFIDENTIAL

EMPLOYEE Name	Emp ID	PUNCH		CLOCK		ADJUSTED		CHANGED		
		Type	Date	Time	Date	Time	Charge Location	Ignore	By	Date
		SB	8/24/2006	09:05 PDT	8/24/2006	09:05 PDT				
		EB	8/24/2006	09:17 PDT	8/24/2006	09:17 PDT				
		SL	8/24/2006	10:46 PDT	8/24/2006	10:48 PDT				
		EL	8/24/2006	11:17 PDT	8/24/2006	11:17 PDT				
		SB	8/24/2006	13:02 PDT	8/24/2006	13:02 PDT				
		EB	8/24/2006	13:02 PDT						
		EB	8/24/2006	13:19 PDT	8/24/2006	13:19 PDT				
		ES	8/24/2006	15:00 PDT			8/24/2006 15:00 PDT		1868 N	BASSIGNANI, KASSONDRA 8/24/2006 22:59 PDT
		SS	8/26/2006	05:14 PDT	8/26/2006	05:14 PDT				
		SB	8/26/2006	07:21 PDT	8/26/2006	07:21 PDT				
		EB	8/26/2006	07:31 PDT	8/26/2006	07:31 PDT				
		ES	8/26/2006	09:51 PDT	8/26/2006	09:51 PDT				
BUYS, SARAH	2366182	SS	8/22/2006	04:00 PDT			8/22/2006 04:00 PDT		1868 N	TELLSTROM, RICHARD 8/22/2006 12:16 PDT
		SL	8/22/2006	09:09 PDT			8/22/2006 09:09 PDT		1868 N	TELLSTROM, RICHARD 8/22/2006 12:16 PDT
		EL	8/22/2006	09:39 PDT	8/22/2006	09:39 PDT				
		SB	8/22/2006	11:07 PDT	8/22/2006	11:07 PDT				
		EB	8/22/2006	11:17 PDT			8/22/2006 11:17 PDT		1868 N	TELLSTROM, RICHARD 8/22/2006 12:16 PDT
		ES	8/22/2006	11:25 PDT	8/22/2006	11:25 PDT				
CARRION, LUIS	2544206	SS	8/22/2006	01:45 PDT			8/22/2006 01:45 PDT		1868 N	HANSEN, JOHN 8/22/2006 01:51 PDT
		SB	8/22/2006	03:45 PDT			8/22/2006 03:45 PDT		1868 N	HANSEN, JOHN 8/23/2006 01:20 PDT
		EB	8/22/2006	03:55 PDT			8/22/2006 03:55 PDT		1868 N	HANSEN, JOHN 8/23/2006 01:20 PDT
		SL	8/22/2006	06:30 PDT			8/22/2006 06:30 PDT		1868 N	HANSEN, JOHN 8/23/2006 01:21 PDT
		EL	8/22/2006	07:00 PDT			8/22/2006 07:00 PDT		1868 N	HANSEN, JOHN 8/23/2006 01:21 PDT
		ES	8/22/2006	10:00 PDT			8/22/2006 10:00 PDT		1868 N	HANSEN, JOHN 8/23/2006 01:20 PDT
GARCIA, SUSANA	2490187	SS	8/24/2006	06:33 PDT	8/24/2006	06:33 PDT				
		SB	8/24/2006	09:00 PDT	8/24/2006	09:00 PDT				
		EB	8/24/2006	09:13 PDT	8/24/2006	09:13 PDT				
		SL	8/24/2006	10:49 PDT	8/24/2006	10:49 PDT				
		EL	8/24/2006	11:21 PDT	8/24/2006	11:21 PDT				
		SB	8/24/2006	12:50 PDT	8/24/2006	12:50 PDT				
		EB	8/24/2006	12:50 PDT			8/24/2006 12:50 PDT		1868 Y	BASSIGNANI, KASSONDRA 8/24/2006 22:51 PDT
		SB	8/24/2006	12:50 PDT	8/24/2006	12:50 PDT			1868 Y	BASSIGNANI, KASSONDRA 8/24/2006 22:51 PDT
		EB	8/24/2006	12:50 PDT			8/24/2006 12:50 PDT		1868 Y	BASSIGNANI, KASSONDRA 8/24/2006 22:51 PDT
		ES	8/24/2006	13:01 PDT			8/24/2006 13:01 PDT		1868 Y	BASSIGNANI, KASSONDRA 8/24/2006 22:51 PDT
		EB	8/24/2006	13:01 PDT	8/24/2006	13:01 PDT			1868 Y	BASSIGNANI, KASSONDRA 8/24/2006 22:51 PDT
		SB	8/24/2006	13:01 PDT			8/24/2006 13:01 PDT		1868 Y	BASSIGNANI, KASSONDRA 8/24/2006 22:51 PDT
		ES	8/24/2006	14:35 PDT	8/24/2006	14:35 PDT				
		ES	8/24/2006	14:36 PDT	8/24/2006	14:36 PDT			1868 Y	BASSIGNANI, KASSONDRA 8/24/2006 22:51 PDT
		SS	8/24/2006	14:36 PDT			8/24/2006 14:36 PDT		1868 Y	BASSIGNANI, KASSONDRA 8/24/2006 22:51 PDT
KOSINSKI, SOPHIA	2501250	SS	8/21/2006	10:56 PDT	8/21/2006	10:56 PDT				
		SB	8/21/2006	13:20 PDT	8/21/2006	13:20 PDT				
		EB	8/21/2006	13:31 PDT	8/21/2006	13:31 PDT				
		ES	8/21/2006	15:47 PDT	8/21/2006	15:47 PDT				
		SS	8/22/2006	07:57 PDT	8/22/2006	07:57 PDT				
		SB	8/22/2006	10:13 PDT	8/22/2006	10:13 PDT				
		EB	8/22/2006	10:24 PDT	8/22/2006	10:24 PDT				
		SL	8/22/2006	11:46 PDT	8/22/2006	11:46 PDT				
		EL	8/22/2006	12:17 PDT	8/22/2006	12:17 PDT				
		SB	8/22/2006	14:50 PDT	8/22/2006	14:50 PDT				
		EB	8/22/2006	15:02 PDT	8/22/2006	15:02 PDT				

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Audit Trail Report
for Store 01868
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CONFIDENTIAL

EMPLOYEE Name	Emp ID	PUNCH	CLOCK	ADJUSTED		CHANGED					
		Type	Date	Time	Date	Time	Charge Location	Ignore	By	Date	Time
		ES	8/22/2006	16:07 PDT	8/22/2006	16:07 PDT					
		SS	8/23/2006	08:03 PDT	8/23/2006	08:03 PDT					
		SB	8/23/2006	10:30 PDT	8/23/2006	10:30 PDT					
		EB	8/23/2006	10:43 PDT	8/23/2006	10:43 PDT					
		SL	8/23/2006	11:46 PDT	8/23/2006	11:46 PDT					
		EL	8/23/2006	12:21 PDT	8/23/2006	12:21 PDT					
		SB	8/23/2006	14:36 PDT	8/23/2006	14:36 PDT					
		EB	8/23/2006	14:49 PDT	8/23/2006	14:49 PDT					
		ES	8/23/2006	15:36 PDT	8/23/2006	15:36 PDT					
		SS	8/24/2006	08:02 PDT	8/24/2006	08:02 PDT					
		SB	8/24/2006	09:55 PDT	8/24/2006	09:55 PDT					
		EB	8/24/2006	10:05 PDT	8/24/2006	10:05 PDT					
		SL	8/24/2006	12:29 PDT	8/24/2006	12:29 PDT					
		EL	8/24/2006	13:00 PDT	8/24/2006	13:00 PDT					
		SB	8/24/2006	15:10 PDT	8/24/2006	15:10 PDT					
		EB	8/24/2006	15:21 PDT	8/24/2006	15:21 PDT					
		ES	8/24/2006	16:33 PDT	8/24/2006	16:33 PDT					
		SS	8/25/2006	07:30 PDT	8/25/2006	07:30 PDT					
		SB	8/25/2006	10:13 PDT	8/25/2006	10:13 PDT					
		EB	8/25/2006	10:26 PDT	8/25/2006	10:26 PDT					
		SL	8/25/2006	12:23 PDT	8/25/2006	12:26 PDT	8/25/2006	12:23 PDT	1868 N	HANSEN, JOHN	8/25/2006 23:53 PDT
		EL	8/25/2006	13:00 PDT	8/25/2006	13:00 PDT					
		SB	8/25/2006	15:51 PDT	8/25/2006	15:51 PDT					
		EB	8/25/2006	16:01 PDT	8/25/2006	16:01 PDT					
		ES	8/25/2006	16:07 PDT	8/25/2006	16:07 PDT					
LAIWA, FRANCES	2543989	SS	8/20/2006	09:23 PDT							
		SS	8/20/2006	15:35 PDT	8/20/2006	15:35 PDT					
		SB	8/20/2006	17:30 PDT			8/20/2006	17:30 PDT	1868 N	HANSEN, JOHN	8/20/2006 22:12 PDT
		EB	8/20/2006	17:40 PDT			8/20/2006	17:40 PDT	1868 N	HANSEN, JOHN	8/20/2006 22:12 PDT
		SL	8/20/2006	19:30 PDT			8/20/2006	19:30 PDT	1868 N	HANSEN, JOHN	8/20/2006 22:13 PDT
		EL	8/20/2006	20:00 PDT			8/20/2006	20:00 PDT	1868 N	HANSEN, JOHN	8/20/2006 22:13 PDT
		ES	8/20/2006	21:23 PDT			8/20/2006	09:23 PDT	1868 N	HANSEN, JOHN	8/20/2006 22:12 PDT
		SS	8/21/2006	12:30 PDT			8/20/2006	21:23 PDT	1868 N	HANSEN, JOHN	8/20/2006 22:13 PDT
		SL	8/21/2006	15:00 PDT			8/21/2006	12:30 PDT	1868 N	HANSEN, JOHN	8/21/2006 15:16 PDT
		EL	8/21/2006	15:37 PDT	8/21/2006	15:37 PDT					
		SB	8/21/2006	17:30 PDT			8/21/2006	17:30 PDT	1868 N	HANSEN, JOHN	8/22/2006 01:55 PDT
		EB	8/21/2006	17:40 PDT			8/21/2006	17:40 PDT	1868 N	HANSEN, JOHN	8/22/2006 01:55 PDT
		ES	8/21/2006	19:30 PDT			8/21/2006	19:30 PDT	1868 N	HANSEN, JOHN	8/22/2006 01:55 PDT
		SS	8/22/2006	04:00 PDT			8/22/2006	04:00 PDT	1868 N	HANSEN, JOHN	8/23/2006 01:22 PDT
		SB	8/22/2006	06:00 PDT			8/22/2006	06:00 PDT	1868 N	HANSEN, JOHN	8/23/2006 01:22 PDT
		EB	8/22/2006	06:10 PDT			8/22/2006	06:10 PDT	1868 N	HANSEN, JOHN	8/23/2006 01:22 PDT
		SL	8/22/2006	08:00 PDT			8/22/2006	08:00 PDT	1868 N	HANSEN, JOHN	8/23/2006 01:23 PDT
		EL	8/22/2006	08:30 PDT			8/22/2006	08:30 PDT	1868 N	HANSEN, JOHN	8/23/2006 01:23 PDT
		SB	8/22/2006	10:00 PDT			8/22/2006	10:00 PDT	1868 N	HANSEN, JOHN	8/23/2006 01:23 PDT
		EB	8/22/2006	10:10 PDT			8/22/2006	10:10 PDT	1868 N	HANSEN, JOHN	8/23/2006 01:23 PDT
		ES	8/22/2006	12:30 PDT			8/22/2006	12:30 PDT	1868 N	HANSEN, JOHN	8/23/2006 01:22 PDT
		SS	8/23/2006	16:24 PDT	8/23/2006	16:24 PDT					
		SB	8/23/2006	18:08 PDT	8/23/2006	18:08 PDT					
		EB	8/23/2006	18:19 PDT	8/23/2006	18:29 PDT	8/23/2006	18:19 PDT	1868 N	HANSEN, JOHN	8/24/2006 04:45 PDT
		SL	8/23/2006	20:00 PDT			8/23/2006	20:00 PDT	1868 N	HANSEN, JOHN	8/24/2006 04:45 PDT

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Audit Trail Report
for Store 01868
from 8/20/2006 - 8/26/2006

CONFIDENTIAL

EMPLOYEE Name	PUNCH		CLOCK		ADJUSTED		CHANGED				
	Emp ID	Type	Date	Time	Date	Time	Charge Location	Ignore	By	Date	Time
		SL	8/21/2006	20:38 PDT	8/21/2006	20:38 PDT					
		EL	8/21/2006	21:08 PDT	8/21/2006	21:08 PDT					
		ES	8/21/2006	23:05 PDT	8/21/2006	23:05 PDT					
		SS	8/23/2006	14:30 PDT	8/23/2006	14:30 PDT					
		SB	8/23/2006	16:23 PDT	8/23/2006	16:23 PDT					
		EB	8/23/2006	16:35 PDT	8/23/2006	16:35 PDT					
		ES	8/23/2006	18:56 PDT	8/23/2006	18:56 PDT					
		SS	8/25/2006	04:00 PDT			8/25/2006 04:00 PDT	1868 N	HANSEN, JOHN	8/25/2006	06:57 PDT
		SB	8/25/2006	06:30 PDT			8/25/2006 06:30 PDT	1868 N	HANSEN, JOHN	8/25/2006	06:57 PDT
		EB	8/25/2006	06:40 PDT			8/25/2006 06:40 PDT	1868 N	HANSEN, JOHN	8/25/2006	06:57 PDT
		SL	8/25/2006	08:37 PDT	8/25/2006	08:37 PDT					
		EL	8/25/2006	09:07 PDT	8/25/2006	09:07 PDT					
		SB	8/25/2006	10:06 PDT	8/25/2006	10:06 PDT					
		EB	8/25/2006	10:18 PDT	8/25/2006	10:18 PDT					
		ES	8/25/2006	10:59 PDT	8/25/2006	10:59 PDT					
		SS	8/26/2006	14:40 PDT	8/26/2006	14:40 PDT					
		SB	8/26/2006	16:31 PDT	8/26/2006	16:31 PDT					
		EB	8/26/2006	16:41 PDT	8/26/2006	16:41 PDT					
		ES	8/26/2006	19:22 PDT	8/26/2006	19:22 PDT					
MARTINEZ, DENNIS	2525654	SS	8/22/2006	15:19 PDT	8/22/2006	15:19 PDT					
		SB	8/22/2006	19:12 PDT	8/22/2006	19:12 PDT					
		EB	8/22/2006	19:22 PDT	8/22/2006	19:22 PDT					
		ES	8/22/2006	19:45 PDT	8/22/2006	19:45 PDT					
		SS	8/24/2006	12:02 PDT	8/24/2006	12:02 PDT					
		SL	8/24/2006	16:39 PDT	8/24/2006	16:39 PDT					
		EL	8/24/2006	17:13 PDT	8/24/2006	17:13 PDT					
		SL	8/24/2006	18:58 PDT			8/24/2006 18:58 PDT	1868 N	BASSIGNANI, KASSONDRA	8/24/2006	22:47 PDT
		EL	8/24/2006	18:58 PDT			8/24/2006 18:58 PDT	1868 Y	BASSIGNANI, KASSONDRA	8/24/2006	22:49 PDT
		SB	8/24/2006	19:10 PDT	8/24/2006	19:10 PDT					
		EB	8/24/2006	19:20 PDT			8/24/2006 19:20 PDT	1868 N	BASSIGNANI, KASSONDRA	8/24/2006	22:47 PDT
		EL	8/24/2006	19:28 PDT	8/24/2006	19:28 PDT					
		SL	8/24/2006	19:28 PDT			8/24/2006 19:28 PDT	1868 Y	BASSIGNANI, KASSONDRA	8/24/2006	22:49 PDT
		ES	8/24/2006	20:30 PDT			8/24/2006 20:30 PDT	1868 N	BASSIGNANI, KASSONDRA	8/24/2006	22:47 PDT
		SS	8/25/2006	03:59 PDT	8/25/2006	03:59 PDT					
		SB	8/25/2006	19:00 PDT	8/25/2006	19:00 PDT					
		EB	8/25/2006	21:00 PDT			8/25/2006 21:00 PDT	1868 N	HANSEN, JOHN	8/26/2006	17:59 PDT
		ES	8/25/2006	21:10 PDT			8/25/2006 21:10 PDT	1868 N	HANSEN, JOHN	8/26/2006	17:59 PDT
		SS	8/25/2006	22:03 PDT			8/25/2006 22:15 PDT	1868 N	HANSEN, JOHN	8/26/2006	17:58 PDT
		SB	8/26/2006	18:34 PDT	8/26/2006	18:34 PDT					
		EB	8/26/2006	21:30 PDT	8/26/2006	21:30 PDT					
		ES	8/26/2006	21:44 PDT	8/26/2006	21:44 PDT					
		SS	8/26/2006	22:53 PDT	8/26/2006	22:53 PDT					
MURPHY, LISA	2286124	SS	8/20/2006	07:36 PDT	8/20/2006	07:36 PDT					
		SB	8/20/2006	10:04 PDT	8/20/2006	10:04 PDT					
		EB	8/20/2006	10:15 PDT			8/20/2006 10:15 PDT	1868 N	HANSEN, JOHN	8/20/2006	22:22 PDT
		SL	8/20/2006	11:22 PDT	8/20/2006	11:22 PDT					
		EL	8/20/2006	11:57 PDT	8/20/2006	11:57 PDT					
		ES	8/20/2006	13:30 PDT			8/20/2006 13:30 PDT	1868 N	HANSEN, JOHN	8/20/2006	22:22 PDT
							8/20/2006 13:30 PDT	1868 Y	HANSEN, JOHN	8/20/2006	22:22 PDT

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for Store 01868
from 8/20/2006 - 8/26/2006

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EMPLOYEE	PUNCH		CLOCK		ADJUSTED		CHANGED		Date	Time	
	Name	Emp ID	Type	Date	Time	Date	Time	Charge	Location	Change	By
			SB	8/20/2006	13:30 PDT	8/20/2006	13:30 PDT	1868 N	HANSEN, JOHN	8/20/2006	22:22 PDT
			EB	8/20/2006	13:40 PDT	8/20/2006	13:40 PDT	1868 N	HANSEN, JOHN	8/20/2006	22:22 PDT
			ES	8/20/2006	15:53 PDT	8/20/2006	15:53 PDT				
			SS	8/20/2006	15:53 PDT						
			SS	8/23/2006	14:48 PDT	8/23/2006	14:48 PDT				
			SB	8/23/2006	16:49 PDT	8/23/2006	16:49 PDT				
			EB	8/23/2006	17:00 PDT	8/23/2006	17:00 PDT				
			SL	8/23/2006	18:25 PDT	8/23/2006	18:25 PDT				
			EL	8/23/2006	18:57 PDT	8/23/2006	18:57 PDT				
			SB	8/23/2006	21:00 PDT	8/23/2006	21:00 PDT				
			EB	8/23/2006	21:10 PDT	8/23/2006	21:10 PDT	1868 N	HANSEN, JOHN	8/24/2006	04:43 PDT
			ES	8/23/2006	23:02 PDT	8/23/2006	23:02 PDT				
			SS	8/24/2006	09:49 PDT	8/24/2006	09:49 PDT				
			SB	8/24/2006	13:03 PDT	8/24/2006	13:03 PDT				
			EB	8/24/2006	13:14 PDT	8/24/2006	13:14 PDT				
			SL	8/24/2006	14:54 PDT	8/24/2006	14:54 PDT				
			EL	8/24/2006	15:32 PDT	8/24/2006	15:25 PDT	1868 N	HANSEN, JOHN	8/25/2006	09:49 PDT
			SB	8/24/2006	17:40 PDT	8/24/2006	17:40 PDT	1868 N	BASSIGNANI, KASSONDRA	8/24/2006	22:46 PDT
			ES	8/24/2006	17:50 PDT						
			EB	8/24/2006	17:50 PDT	8/24/2006	17:50 PDT				
			ES	8/24/2006	18:27 PDT	8/24/2006	18:27 PDT				
			SS	8/25/2006	10:03 PDT	8/25/2006	10:03 PDT				
			SB	8/25/2006	12:02 PDT	8/25/2006	12:02 PDT				
			EB	8/25/2006	12:12 PDT	8/25/2006	12:12 PDT	1868 N	BASSIGNANI, KASSONDRA	8/25/2006	23:09 PDT
			SL	8/25/2006	14:23 PDT	8/25/2006	14:23 PDT				
			EL	8/25/2006	14:53 PDT	8/25/2006	14:33 PDT	1868 N	BASSIGNANI, KASSONDRA	8/25/2006	23:09 PDT
			ES	8/25/2006	18:30 PDT	8/26/2006	18:30 PDT	1868 N	HANSEN, JOHN	8/25/2006	23:53 PDT
			SS	8/26/2006	07:30 PDT	8/26/2006	07:30 PDT	1868 N	BASSIGNANI, KASSONDRA	8/25/2006	23:09 PDT
			SB	8/26/2006	09:29 PDT	8/26/2006	09:29 PDT				
			EB	8/26/2006	09:41 PDT	8/26/2006	09:41 PDT				
			SL	8/26/2006	11:19 PDT	8/26/2006	11:19 PDT				
			EL	8/26/2006	11:51 PDT	8/26/2006	11:51 PDT				
			SB	8/26/2006	14:13 PDT	8/26/2006	14:13 PDT	1868 N	HANSEN, JOHN	8/26/2006	17:21 PDT
			EB	8/26/2006	14:23 PDT	8/26/2006	14:23 PDT				
			ES	8/26/2006	15:32 PDT	8/26/2006	15:32 PDT				
PECH CARRILLO, JOSE	2523691	SS		8/21/2006	00:16 PDT	8/21/2006	00:16 PDT				
		SB		8/21/2006	02:32 PDT	8/21/2006	02:32 PDT				
		EB		8/21/2006	02:43 PDT	8/21/2006	02:43 PDT				
		SL		8/21/2006	04:44 PDT	8/21/2006	04:44 PDT				
		EL		8/21/2006	05:15 PDT	8/21/2006	05:15 PDT				
		SB		8/21/2006	07:05 PDT	8/21/2006	07:05 PDT				
		EB		8/21/2006	07:05 PDT						
		EB		8/21/2006	07:13 PDT	8/21/2006	07:13 PDT				
		ES		8/21/2006	08:14 PDT	8/21/2006	08:14 PDT	1868 N	HANSEN, JOHN	8/22/2006	00:18 PDT
		SS		8/21/2006	08:14 PDT	8/21/2006	08:14 PDT	1868 Y	HANSEN, JOHN	8/22/2006	00:18 PDT
		SS		8/22/2006	00:14 PDT	8/22/2006	00:14 PDT				
		SB		8/22/2006	02:27 PDT	8/22/2006	02:27 PDT				
		EB		8/22/2006	02:40 PDT	8/22/2006	02:40 PDT				
		SL		8/22/2006	04:21 PDT	8/22/2006	04:21 PDT				
		EL		8/22/2006	04:51 PDT	8/22/2006	04:51 PDT				

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Audit Trail Report
for Store 01868
from 8/27/2006 - 9/2/2006

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EMPLOYEE Name	PUNCH Emp ID	Type	PUNCH Date	PUNCH Time	CLOCK Date	CLOCK Time	ADJUSTED Date	ADJUSTED Time	Charge Location	Ignore	CHANGED BY	Date	Time
AVALOS, OLGA	2473650	SS	8/28/2006	00:16 PDT	8/28/2006	00:16 PDT							
		SB	8/28/2006	02:29 PDT	8/28/2006	02:29 PDT							
		EB	8/28/2006	02:42 PDT	8/28/2006	02:42 PDT							
		SL	8/28/2006	04:51 PDT	8/28/2006	04:51 PDT							
		EL	8/28/2006	05:21 PDT			8/28/2006	05:21 PDT	1868 N	BASSIGNANI, KASSONDRA		8/28/2006	23:13 PDT
		ES	8/28/2006	08:15 PDT			8/28/2006	08:15 PDT	1868 N	BASSIGNANI, KASSONDRA		8/28/2006	23:15 PDT
		SS	8/29/2006	04:01 PDT	8/29/2006	04:01 PDT							
		SB	8/29/2006	05:58 PDT	8/29/2006	05:58 PDT							
		EB	8/29/2006	06:12 PDT	8/29/2006	06:12 PDT							
		ES	8/29/2006	08:33 PDT	8/29/2006	08:33 PDT							
		SS	8/30/2006	00:13 PDT	8/30/2006	00:13 PDT							
		SB	8/30/2006	02:15 PDT	8/30/2006	02:15 PDT							
		EB	8/30/2006	02:28 PDT	8/30/2006	02:28 PDT							
		SL	8/30/2006	04:50 PDT	8/30/2006	04:50 PDT							
		EL	8/30/2006	05:21 PDT	8/30/2006	05:21 PDT							
		SB	8/30/2006	06:47 PDT	8/30/2006	06:47 PDT							
		EB	8/30/2006	06:57 PDT	8/30/2006	06:57 PDT							
		ES	8/30/2006	08:28 PDT	8/30/2006	08:28 PDT							
		SS	9/1/2006	06:39 PDT	9/1/2006	07:09 PDT	9/1/2006	06:39 PDT	1868 N	HANSEN, JOHN		9/1/2006	13:33 PDT
		SB	9/1/2006	09:12 PDT	9/1/2006	09:12 PDT							
		EB	9/1/2006	09:23 PDT	9/1/2006	09:23 PDT							
		SL	9/1/2006	10:30 PDT			9/1/2006	10:30 PDT	1868 N	HANSEN, JOHN		9/1/2006	13:33 PDT
		EL	9/1/2006	11:00 PDT			9/1/2006	11:00 PDT	1868 N	HANSEN, JOHN		9/1/2006	13:33 PDT
		ES	9/1/2006	12:38 PDT	9/1/2006	12:38 PDT							
BAEZA, JOSE	2329343	SS	8/28/2006	00:10 PDT	8/28/2006	00:15 PDT							
		SB	8/28/2006	02:30 PDT	8/28/2006	02:30 PDT							
		EB	8/28/2006	02:41 PDT	8/28/2006	02:41 PDT							
		SL	8/28/2006	04:51 PDT	8/28/2006	04:51 PDT							
		EL	8/28/2006	05:22 PDT	8/28/2006	05:22 PDT							
		SB	8/28/2006	07:01 PDT	8/28/2006	07:01 PDT							
		EB	8/28/2006	07:12 PDT	8/28/2006	07:12 PDT							
		ES	8/28/2006	08:29 PDT	8/28/2006	08:29 PDT							
		SS	8/29/2006	03:38 PDT	8/29/2006	03:58 PDT	8/29/2006	03:38 PDT	1868 N	HANSEN, JOHN		9/1/2006	13:30 PDT
		SB	8/29/2006	05:58 PDT	8/29/2006	05:58 PDT							
		EB	8/29/2006	06:14 PDT	8/29/2006	06:14 PDT							
		ES	8/29/2006	08:36 PDT	8/29/2006	08:36 PDT							
		SS	8/30/2006	00:12 PDT	8/30/2006	00:12 PDT							
		SB	8/30/2006	02:15 PDT	8/30/2006	02:15 PDT							
		EB	8/30/2006	02:27 PDT	8/30/2006	02:27 PDT							
		SL	8/30/2006	04:49 PDT	8/30/2006	04:49 PDT							
		EL	8/30/2006	05:19 PDT	8/30/2006	05:19 PDT							
		SB	8/30/2006	06:46 PDT	8/30/2006	06:46 PDT							
		EB	8/30/2006	06:57 PDT	8/30/2006	06:57 PDT							
		ES	8/30/2006	08:31 PDT	8/30/2006	08:31 PDT							
		SS	9/1/2006	00:12 PDT	9/1/2006	00:12 PDT							
		SB	9/1/2006	02:25 PDT	9/1/2006	02:25 PDT							
		EB	9/1/2006	02:38 PDT	9/1/2006	02:38 PDT							
		SL	9/1/2006	04:03 PDT	9/1/2006	04:28 PDT	9/1/2006	04:03 PDT	1868 N	HANSEN, JOHN		9/1/2006	13:29 PDT
		EL	9/1/2006	04:59 PDT	9/1/2006	04:59 PDT							
		ES	9/1/2006	09:08 PDT	9/1/2006	09:08 PDT							

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EMPLOYEE Name	Emp ID	PUNCH		CLOCK		ADJUSTED		Ignore	By	CHANGED		
		Type	Date	Date	Time	Date	Time			Date	Time	
BASSIGNANI, KASSONDRA	2489754	SS	9/2/2006	04:01 PDT	9/2/2006	04:01 PDT						
		SB	9/2/2006	06:21 PDT	9/2/2006	06:21 PDT						
		EB	9/2/2006	06:35 PDT	9/2/2006	06:35 PDT						
		ES	9/2/2006	08:30 PDT	9/2/2006	08:30 PDT						
		SS	8/28/2006	07:30 PDT	8/28/2006	07:30 PDT						
		ES	8/28/2006	08:24 PDT	8/28/2006	08:24 PDT						
		SS	8/28/2006	14:57 PDT	8/28/2006	14:57 PDT						
		SB	8/28/2006	16:59 PDT	8/28/2006	16:59 PDT						
		EB	8/28/2006	17:17 PDT	8/28/2006	17:17 PDT						
		SL	8/28/2006	19:14 PDT	8/28/2006	19:14 PDT						
		EL	8/28/2006	20:32 PDT	8/28/2006	20:02 PDT	8/28/2006	20:17 PDT	1868 N	HANSEN, JOHN	8/29/2006 19:33 PDT	
						8/28/2006	20:32 PDT	1868 N	HANSEN, JOHN	8/29/2006 19:36 PDT		
		ES	8/28/2006	23:21 PDT	8/28/2006	23:21 PDT						
		SS	8/29/2006	07:34 PDT	8/29/2006	07:34 PDT						
		SB	8/29/2006	10:22 PDT	8/29/2006	10:22 PDT						
		EB	8/29/2006	10:35 PDT	8/29/2006	10:35 PDT						
		SL	8/29/2006	11:51 PDT	8/29/2006	11:51 PDT						
		EL	8/29/2006	12:25 PDT	8/29/2006	12:25 PDT						
		ES	8/29/2006	16:08 PDT	8/29/2006	15:46 PDT	8/29/2006	16:01 PDT	1868 N	HANSEN, JOHN	8/29/2006 19:34 PDT	
						8/29/2006	16:08 PDT	1868 N	HANSEN, JOHN	8/29/2006 19:36 PDT		
		SS	8/31/2006	14:42 PDT	8/31/2006	14:42 PDT						
		SB	8/31/2006	17:12 PDT	8/31/2006	17:12 PDT						
		EB	8/31/2006	17:22 PDT		8/31/2006	17:22 PDT	1868 N	HANSEN, JOHN	9/1/2006 02:51 PDT		
		ES	8/31/2006	18:21 PDT								
		SL	8/31/2006	18:21 PDT	8/31/2006	18:21 PDT						
		EL	8/31/2006	18:51 PDT		8/31/2006	18:51 PDT	1868 N	HANSEN, JOHN	9/1/2006 02:51 PDT		
		SB	8/31/2006	20:30 PDT		8/31/2006	20:30 PDT	1868 N	HANSEN, JOHN	9/1/2006 02:51 PDT		
		EB	8/31/2006	20:40 PDT		8/31/2006	20:40 PDT	1868 N	HANSEN, JOHN	9/1/2006 02:51 PDT		
		ES	8/31/2006	23:12 PDT	8/31/2006	23:05 PDT	8/31/2006	23:12 PDT	1868 N	HANSEN, JOHN	9/1/2006 02:52 PDT	
		SS	9/1/2006	15:02 PDT	9/1/2006	15:02 PDT						
		SB	9/1/2006	17:00 PDT		9/1/2006	17:00 PDT	1868 N	HANSEN, JOHN	9/2/2006 04:30 PDT		
		EB	9/1/2006	17:10 PDT		9/1/2006	17:10 PDT	1868 N	HANSEN, JOHN	9/2/2006 04:30 PDT		
		SL	9/1/2006	18:35 PDT	9/1/2006	18:35 PDT						
		EL	9/1/2006	19:05 PDT	9/1/2006	19:05 PDT						
		SB	9/1/2006	21:00 PDT		9/1/2006	21:00 PDT	1868 N	HANSEN, JOHN	9/2/2006 04:30 PDT		
		EB	9/1/2006	21:10 PDT		9/1/2006	21:10 PDT	1868 N	HANSEN, JOHN	9/2/2006 04:30 PDT		
		ES	9/1/2006	22:58 PDT	9/1/2006	22:58 PDT						
		SS	9/2/2006	15:00 PDT		9/2/2006	15:00 PDT	1868 N	HANSEN, JOHN	9/2/2006 15:07 PDT		
		SB	9/2/2006	17:38 PDT	9/2/2006	17:38 PDT						
		EB	9/2/2006	17:51 PDT	9/2/2006	17:51 PDT						
		SL	9/2/2006	20:02 PDT	9/2/2006	20:02 PDT						
		EL	9/2/2006	20:34 PDT	9/2/2006	20:34 PDT						
		ES	9/2/2006	23:30 PDT		9/2/2006	23:30 PDT	1868 N	HANSEN, JOHN	9/2/2006 23:30 PDT		
KOSINSKI, SOPHIA	2501250	SS	8/27/2006	14:59 PDT	8/27/2006	14:59 PDT						
		SB	8/27/2006	17:17 PDT	8/27/2006	17:17 PDT						
		EB	8/27/2006	17:27 PDT	8/27/2006	17:27 PDT						
		ES	8/27/2006	19:45 PDT	8/27/2006	19:45 PDT						
		SS	8/28/2006	11:57 PDT	8/28/2006	11:57 PDT						
		SB	8/28/2006	13:54 PDT	8/28/2006	13:54 PDT						
		EB	8/28/2006	14:07 PDT	8/28/2006	14:07 PDT						
		SL	8/28/2006	16:09 PDT	8/28/2006	16:09 PDT						

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